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GREENVILLE

NEW HAMPSHIRE



Town & School

Reports

1979

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1979

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
For the
Year Ending June 30, 1979

INDEX

Auditors	90
Budget	18
Finance Committee's Report.....	16
Financial Report.....	22
Fire Department Reports.....	76
Indebtedness.....	29
Library Reports.....	87
Municipal Court.....	73
Parks and Playground Commission Report.....	91
Payment Schedule — Notes.....	30
Planning Board.....	92
Road Agent's Report.....	78
Schedule of Town Property.....	21
Selectmen's Report.....	31
Sewage Department.....	68
Souhegan Valley Ambulance Service Report.....	95
Synopsis of 1979 Town Meeting.....	6
Tax Collector's Report.....	55
Town Clerk's Report.....	21
Town Officers.....	3
Town Warrant.....	9
Treasurer's Report.....	52
Trust Fund Report.....	72
Vital Statistics.....	98
War Service Tax Credits.....	74
Water Department, Report of.....	60
Zoning Study Committee.....	93

MASCENIC SCHOOL

Auditor's Certificate.....	125
Budget	105
Financial Report.....	117
General Statistics.....	126
School District Officers.....	101
School Warrants.....	102
Treasurer's Report.....	125

TOWN OFFICERS

	Term Expires
Representative to General Court	
Clyde S. Eaton	November 1980
Philip C. Heald, Jr.	November 1980
Richard Odell	November 1980
Town Clerk	
Cyrille A. Thibault	March 1982
Moderator	
Robert C. Henneman	March 1980
Town Treasurer	
Thomas Welden	March 1980
Selectmen	
Rose Marie Plante	March 1980
John Stencavage	March 1981
Joseph DesRochers	March 1982
Highway Agent	
Ronald Vaillancourt	March 1980
Fire Wards	
Bernard Robida	March 1980
Walter Gendron, Jr.	March 1981
Ernest Robinson	March 1982
Supervisors of the Checklist	
Louise C. McCuddy	March 1980
Marie Bouley	March 1982
Evelyn Clow	March 1984
Tax Collector	
Elizabeth G. Tolman	March 1982
Auditors	
Russell Kimball	March 1980
George Doonan	March 1980
Board of Health	
Rose Marie Plante	March 1980
John Stencavage	March 1981
Joseph DesRochers	March 1982

Board of Public Welfare

Rose Marie Plante	March 1980
John Stencavage	March 1981
Joseph DesRochers	March 1982

Police Officers

Allan LaFreniere, Chief	
Sheldon Stokes	
Wayne Maki	
Gary LaFreniere	Appointed
Dennis Heywood	by
Robert Malboeuf	Selectmen
Robert Goulette	
Felix LaBelle	
Michael Steele	
David Dow	

Police Photographer

Police Photographer
Philip Alix

Matrons
Alina Alix
Bernadette Baril

Town Hall Janitor

Charles Langille

Surveyors of Wood & Lumber

Ronald Vaillancourt	March 1980
Clyde S. Eaton	March 1980

Public Weighers

Arthur Bernier	March 1980
Edwin S. West	March 1980

Trustees of Chamberlin Free Library

Gertrude Kimball	March 1980
Diane DesRochers	March 1981
Roland Miller	March 1982

Trustees of Trust Funds

Gertrude Kimball	March 1980
Patricia Schuren	March 1981
Mary Pelletier	March 1982

Cemetery Committee
Appointed by Selectmen

Ronald Vaillancourt	March 1980
Charles Buttrick	March 1980

Forest Fire Wardens

Walter Gendron, Jr., Warden	
Ronald Vaillancourt, Deputy Warden	Appointed
Howard Clow, Deputy Warden	by
Charles W. Buttrick, Deputy Warden	State
Howard Clow, Jr., Deputy Warden	

Parks and Playgrounds
Appointed by Selectmen

Mary Pelletier	March 1980
Andre Rousseau	March 1980
James Bernier	March 1980
Mary Roy	March 1980
Charles Buttrick	March 1980

Dog Officer
Appointed by Selectmen

Antonio Zina	March 1980
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Planning Board

Robert Taft	
Melvin C. Tuttle	Appointed
Marcel Gauvin	by
Roland J. Belanger	Selectmen
Joseph L. DesRochers	

Finance Committee

Roger Laferriere	
Robert Fried	Appointed
James Barry	by
Thelma Frost	Moderator
Henry B. Richardson	

Board of Adjustment

Robert Henneman	
David Rybacki	Appointed
Bruce Grover	by
Marcel T. Frost	Selectmen
Alfred Caouette	

Ambulance
Appointed by Selectmen

Rose Marie Plante
Romuald Thibault

SYNOPSIS OF 1979 ANNUAL TOWN MEETING

March 13, 1979

Total Names on Checklist	1,035
Total Ballots Cast	547

For Town Officers chosen, see Page of this report.

Article 1: Ronald J. Vaillancourt and Clyde S. Eaton were chosen as surveyors of wood and lumber for one year. Arthur P. Bernier and Edwin S. West were chosen as public weighers.

Article 2: Voted to consider Article 27 before acting on Article 2. After action was taken on Article 27, it was voted to accept the Budget as printed in the Town Report with the following exceptions:

Voted to credit the Contingency Fund with \$7,200 from the General Fund so as to reduce the appropriation for 1979 to \$1,800.

Moved to increase the Budget to \$899,889.04 to include support for the Monadnock Region Association. This motion was not voted. Standing vote - Yes 56 - No 129.

Voted to consider Officers' Salaries after action on Articles 25 and 26. After action on Articles 25 and 26, it was voted to increase the Town Officers' salaries by the sum of \$500 for a total of \$5,800.

Not voted to appropriate \$1,500 for repair of sidewalks. Standing vote - Yes 71 - No 74.

Voted to appropriate \$1,800 for the Contingency Fund.

Article 3: Voted to consider this article after vote on Article 12. After action on Article 12, it was voted to accept reports of auditors, agents, committees and officers as printed in the Town Report. It was voted to continue the Substation Fire House Committee and have them report their findings at the next Annual Meeting.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted to amend the article to read "any real estate" instead of "any land." Then voted to authorize the Selectmen to sell at public auction with 30 days notice any real estate which has been acquired by tax title.

Article 6: Voted to authorize the Selectmen to accept any State and/or Federal funds that may become available.

Article 7: Voted as amended to appropriate \$40,000 for the purpose of augmenting the escrow dump fund account; \$5,000 represents the engineering fees, and \$35,000 to be held in escrow in the

dump fund account, such sum to be withdrawn from the Revenue Sharing Fund.

Article 8: Voted as amended to appropriate not to exceed \$6,000 for a Town Audit conducted by the Department of Revenue Administration or other approved auditors (to be put out to bid), such sum to be withdrawn from the Revenue Sharing Fund.

Article 9: Voted to appropriate \$23,000 to conduct a re-evaluation of the Town of Greenville by the New Hampshire Department of Revenue Administration or their approved firm. By petition. Ballot vote - Yes 170 - No 41.

Article 10: Voted to appropriate \$3,500 to grade and blacktop the parking area on Adams Street adjacent to the Ida M. Taft Memorial Field, and to resurface the driveway from Adams Street to the Richard Pelletier Memorial Pool, such sum to be withdrawn from the Revenue Sharing Fund. By petition.

Article 11: Voted to appropriate the sum of \$200 to purchase emergency lighting and a first aid kit for the Chamberlin Free Public Library, such sum to be withdrawn from the Revenue Sharing Fund.

Article 12: Voted to appropriate the sum of \$5,840 to reroof the Fire Station building, such sum to be withdrawn from the Revenue Sharing Fund.

Article 13: Voted as amended to appropriate not to exceed \$5,813.97 to reroof the Town Hall, to be put out to bid, such sum to be withdrawn from the Revenue Sharing Fund.

Article 14: Voted not to appropriate \$1,209.04 for support of the Southwestern New Hampshire Regional Planning Commission.

Article 15: Voted to return to the Fire Department the use of the last two west stalls of the Fire House.

Article 16: Voted not to appropriate \$4,594 to start to rewire the fire alarm system.

Article 17: Voted not to appropriate \$450 for the purchase of a covered strobe light unit for the Police Cruiser.

Article 18: Voted to appropriate \$1,050 for the purchase of a 3M Dry Copier for the Police Department.

Article 19: Voted not to appropriate \$2,600 for the purchase of a Kustom KR-11 Moving Radar System for the Police Department.

Article 20: Voted to appropriate \$2,000 for the installation of drain pipes and manholes on Chamberlin Street.

Article 21: Article was amended to delete "Church Street." It was then not voted to appropriate \$1,800 to rebuild the sidewalks on High Street.

Article 22: Voted not to appropriate \$1,500 for the purpose of

matching funds of the LeClair-Caron Post #13 for expenses of the July 4th, 1979, parade.

Article 23: Voted to direct the Greenville Planning Board to appoint a Zoning Study Committee. By petition.

Article 24: Voted to direct the Selectmen to appoint a Board of Adjustment of five members.

Article 25: Voted not to authorize the Selectmen to direct the Tax Collector to collect semi-annual taxes for the Town of Greenville.

Article 26: Voted to authorize the Tax Collector to accept pre-payments of taxes.

Article 27: Voted not to authorize the Selectmen to place a moratorium or freeze on all budgeted items as listed under "Appropriated Ensuing Fiscal Year 1978-79" in the 1977 Town Report for a period of three years.

Article 28: Voted to pass over the article to change the tax exemptions for residents over 65 years of age.

Article 29: Voted to authorize the Selectmen to establish a three-member committee to study the possible reapportionment of the town street lighting.

Article 30: Voted as amended to authorize the Selectmen to delete or reapportion street lighting from the findings of the Street Light Committee.

Article 31: Voted as amended to authorize the Selectmen to establish a five member committee: one member being a Selectman, one member being the Highway Agent, and the other three members being appointed by the moderator, to conduct a highway and roads maintenance and operations study, the findings to be reported at the next Annual Town Meeting.

Article 32: Voted not to authorize the New Hampshire Housing Commission to operate in the Town of Greenville.

The meeting was adjourned at 11:56 p.m.

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Library in the Town Hall in said Greenville on Tuesday, the eleventh day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: one Selectman for three years; Town Clerk for two years (unexpired term); Town Treasurer for one year; Highway Agent for one year; Moderator for two years; one Supervisor of Check List for six years; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Fire Ward for three years.

BY BALLOT

Question 1:

To see if the Town shall adopt the provisions of RSA 36-C entitled, "Emergency Temporary Zoning and Planning Ordinance."

Question 2:

The Board of Selectmen shall be authorized to appoint the Highway Agent instead of by Town election, to take effect at the March, 1981 Town Meeting.

And at seven-thirty (7:30) of the clock in the afternoon of the twelfth day of March, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3.

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 7.

To see if the Town will vote to raise and appropriate six hundred dollars (\$600.00) for the printing of the revaluation information, or take any action thereon. (By Selectmen)

Article 8.

To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to connect the Town Hall to the sewer system, or take any action thereon. (By Selectmen)

Article 9.

To see if the Town will vote to close the road from the water tank on Adams Hill to Cross Street, subject to gates and bars, or take any action thereon. (By Selectmen)

Article 10.

To see if the Town will vote to appropriate a sum not to exceed seven hundred dollars (\$700.00) to paint the interior of the original library, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administrative account, or take any action thereon. (By Library)

Article 11.

To see if the Town will vote to appropriate the sum of two thousand dollars (\$2,000.00) to be used, in conjunction with the \$3,500.00 voted under Article 10 at the 1979 Annual Town Meeting; said sum to be used to grade and blacktop the parking area on the easterly side of Adams Street, adjacent to the Ida M. Taft Memorial Field; said sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administrative account, or take any action thereon. (By Petition)

Article 12.

To see if the Town will vote to appropriate the sum of three thousand dollars (\$3,000.00) for a dry copier for the Town office; such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administrative account, or take any action thereon. (By Selectmen)

Article 13.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Account established under the provisions of State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any action thereon: (by Selectmen)

Appropriations

Town Poor	\$5,000
Old Age Assistance	6,000
	<hr/>
	\$11,000

Article 14.

To see if the Town will vote to raise and appropriate the sum of six thousand eight hundred fifty dollars (\$6,850.00) to put in drainage on the north end of Kimball Heights to Route 45, or take any action thereon. (By Selectmen)

Article 15.

To see if the Town will vote to join the Southwestern N.H. Regional Planning Commission as provided for in New Hampshire RSA 36:35 and appropriate the sum of one thousand four hundred seventy-nine dollars (\$1,479.00) as its membership assessment, or take any action thereon. (By Planning Board and Zoning Study)

Article 16.

To see if the Town will continue the Zoning Study Committee for an additional year, to help the Planning Board study all phases of zoning and report back to the next annual Town Meeting with recommendations, or take any action thereon. (By Planning Board and Zoning Study)

Article 17.

To see if the Town will vote to appropriate the sum of five hundred fifty dollars (\$550.00) for the purchase of a Tear Gas Kit for the Police Department, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administrative account, or take any action thereon. (By Police Department)

Article 18.

To see if the Town will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000.00) for the purpose of hiring a second full-time police officer; said amount to include a minimum salary of \$10,000.00 and the remaining \$3,000.00 in anticipation of resulting additional operational expenses, or take any action thereon. (By Police Department)

Article 19.

To see if the Town will withdraw the sum of two thousand six hundred dollars (\$2,600.00) from the Revenue Sharing Fund and transfer such funds to the General Administrative account for the following uses: (1) a sum not to exceed \$1,200.00 for fire hose equipment, (2) a sum not to exceed \$400.00 for wheel tape equipment, and (3) a sum not to exceed \$1,000.00 for fire board equipment. (By Finance Committee)

Article 20.

To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500.00) to finish the Cross Street loop from Adams Avenue to Rousseau Heights, or take any action thereon. (By Highway Agent)

Article 21.

To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000.00) to purchase a new snow plow and salter, or take any action thereon. (By Highway Agent)

Article 22.

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) as its share of the cost to rehabilitate bridge No. 073/104 on Mill Street, a Class II highway, or take any action thereon. The estimated cost is \$40,000.00; \$30,000.00 of which will be supplied by the State Bridge Aid. (By Selectmen)

Article 23.

To see if the Town wishes to have the Highway Department defray the expense for the repairs of roads due to the unfinished work of the sewer project and the unfinished work of the Water Department, and to raise and appropriate such sums of money needed to defray the expenses, or take any action thereon. (By Highway Agent)

Article 24.

To see if the Town will rescind the vote of Article 2 of the recessed Town Meeting of November 21, 1978, wherein it was voted to have the Selectmen use the Dump Study Committee proposal of November 21, 1978, to facilitate the conclusion of the solid waste refuse problem, and to return \$35,200.00 of unexpended Revenue Sharing fund to the Revenue Sharing account, or take any action thereon. (By Selectmen)

Article 25.

To see if the Town will vote to join Wilton Recycling and Incineration Center and authorize the Selectmen to enter into an agreement with Wilton and use the \$15,000.00 in the existing dump fund to pay the initiating entrance fee, or take any action thereon. (By Selectmen)

Article 26.

To see if the Town will vote to authorize the Board of Selectmen to appoint a new Dump Study Committee to implement the transition to the Wilton Recycling Center and use \$9,000.00 in the existing dump fund to pay for the closing of the present dump site, or take any action thereon. (By Selectmen)

Article 27.

To see if the Town will vote to appropriate the sum of three thousand dollars (\$3,000.00) for the purpose of payment of the balance due on the Town Audit for the year 1978; said sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administrative account, or take any action thereon.
(By Selectmen)

Article 28.

Amend Ordinances adopted by Annual Town Meeting March 9, 1971.

Change Section IV **Minimum Lot Size** to read as follows:

No dwelling house shall be erected on any lot of land of less than one (1) acre and frontage of less than 150 feet, in any area served by Town of Greenville water system unless or until the Health Officer of the Town certifies that said lot is of sufficient size for the installaton of an adequate septic tank and leaching field that will meet the requirement of the N.H. State Department of Health.

No dwelling house shall be erected on any lot of land of less than two (2) acres and frontage of less than 200 feet, in area not served by Town of Greenville water system unless or until the Health Officer of the Town certifies that said lot is of sufficient size for the installation of an adequate septic tank and leaching field that will meet the requirements of the N.H. State Department of Health.

Change Section V **Setbacks** to read as follows:

No structures (dwelling house, residence, charitable, commercial or industrial building, and accessory building to all the above) hereinafter erected in the Town, shall be located any closer to the edge of the Public right of way than the setback established by custom or otherwise on that public right of way. In absence of an established setback, no structure as defined, shall be erected closer than (30) feet from the edge of any public right of way, or (15) feet from the nearest property line. No alterations shall be permitted in existing structures that will cause existing structure to violate this setback ordinance.

Article 29.

Amend Land Subdivision Control Regulations - Town of Greenville, N.H. adopted by Annual Town Meeting March 9, 1971.

Change Section II B Subdivision deleting the last sentence as follows:

“It shall not include a division of land where each resulting parcel fronts on a public street previously accepted or taken by the Town.”

Change Section III Procedure B increasing the application fee from \$25.00 to \$50.00 and adding a new Section III B (1) as follows:

Application for approval of plan not pertaining to a subdivision shall have a fee of \$15.00 to cover costs incurred for administrative and recording purposes.

Change Section IV General Requirements for the Subdivision of Land, paragraph G as follows:

There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each dwelling unit.

Article 30.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February in the year of our Lord nineteen hundred and eighty.

ROSE MARIE PLANTE
JOHN STENCAVAGE
JOSEPH L. DESROCHERS
Selectmen of Greenville

A true copy of Warrant — Attest:
ROSE MARIE PLANTE
JOHN STENCAVAGE
JOSEPH L. DESROCHERS
Selectmen of Greenville

Town of Greenville, New Hampshire

FINANCE COMMITTEE REPORT

1980

The Finance Committee has reviewed the proposed budget and Town Warrant Articles, which are to be voted on at the 1980 Annual Town Meeting.

The Committee and the Selectmen agree on the expense budget as presented. Therefore, we will not present recommendations on each line.

The Town Warrant Articles were reviewed by the Finance Committee. We have recommended action only on articles that affect Greenville's financial position.

Article 7: Yes. Although property valuations were published last year, the revised valuations would be useful to Greenville taxpayers.

Article 8: Yes.

Article 10: Yes. This painting was not done when the new section was added. It completes the painting work required for the library.

Article 11: No. The Finance Committee estimates that the work described would cost a minimum of \$10,000. Therefore, the amount stated in the article is inadequate for the proposed work. The Committee also questions this large an expense for a parking lot used for only one-third of the calendar year.

Article 12: Yes. The old copier is deteriorating. Furthermore, it is likely that the new Town Clerk will operate in the Town office, requiring more use of the copier.

Article 13: Yes. This article reduces the amount to be raised by taxes.

Article 14: Yes.

Article 15: Yes. This membership will help the Town in its planning effort through working with other towns with similar interests.

Article 17: Yes.

Article 18: Yes.

Article 19: Yes.

Article 20: No. Instead, the Finance Committee recommends that only the sum of \$4,000 be raised and appropriated for the required drainage work on Adams Avenue.

Article 21: No. The Finance Committee does not, at this time, see any benefit in the Town owning this equipment.

Article 22: Yes.

Article 23: No. The Article specifies neither the work to be done nor the amount to be raised and appropriated. Without specifications and costs, the Finance Committee recommends against acceptance.

Article 24: Yes. This article is not an appropriation and results in no cost to the taxpayers.

Article 25: Yes.

Article 26: Yes.

Article 27: Yes.

Respectfully submitted,

ROGER LAFERRIERE, Chairman

ROBERT FRIED

THELMA FROST

HENRY RICHARDSON

BUDGET

Purposes of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980
General Government:			
Town Officers' Salaries	\$ 5,800.00	\$ 5,899.56	\$ 6,000.00
Town Officers' Expenses	19,000.00	17,467.59	20,100.00
Election and Registration Expenses	400.00	399.44	1,500.00
Municipal and District court expenses	4,343.00	4,350.29	2,600.19
Expenses, Town Hall and other buildings	8,000.00	9,897.14	12,000.00
Reappraisal of Property Art. #9-1979	23,000.00	21,317.05	0
Protection of Persons and Property:			
Police Department	26,267.00	26,261.24	30,015.00
Fire Department	12,200.00	12,200.00	15,225.00
Forest Fires	300.00	216.00	300.00
Planning Board	0	154.46	0
Dog Officer	900.00	982.00	1,000.00
Insurance	9,966.00	10,476.56	8,500.00
Answering Service	9,386.80	9,386.81	10,002.00
Cruiser Fund	3,000.00	0	2,000.00
Law Enforcement Asst. Admin.	500.00	0	500.00
Fire Truck Fund Art. #14-1978	10,000.00	0	10,000.00
Board of Adjustment	0	94.10	100.00
Health Department:			
Ambulance	6,223.00	6,223.00	6,653.00
Vital Statistics	75.00	34.50	50.00
Town Dump and Garbage Removal	12,000.00	15,287.07	10,000.00
Health Officer	50.00	50.00	50.00
Bridges:			
Town Road Aid	500.00	0	500.00
	279.29	0	275.22
Town Maintenance - Summer*	7,000.00	7,738.14	8,000.00
Town Maintenance - Winter*	35,500.00	34,424.28	13,000.00
Tarring	7,600.00	10,099.83	8,000.00
Street Lighting	12,000.00	11,871.80	13,000.00
Storm Drains	1,000.00	845.80	1,000.00
Libraries:			
Library	13,350.00	15,012.58	16,263.00
Public Welfare:			
Town Poor	5,000.00	3,581.80	5,000.00
Old Age Assistance	6,000.00	5,188.24	6,000.00
Visiting Nurse	3,556.00	3,556.00	4,065.00
Soldiers' Aid	500.00	0	500.00
Monadnock Family & Mental Health	817.00	817.00	817.00

*\$21,000.00 Total Appropriation 1980
13,657.69 Less Subsidy

\$ 7,342.31 Raise by Taxes

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980
Patriotic Purposes :			
Memorial Day	600.00	522.75	600.00
Art. #13-1979 R.S.	5,813.97	5,813.97	0
Art. #13-1979	0	181.20	0
Recreation :			
Parks & Playgrounds	7,780.00	6,443.88	10,630.00
Art. #11-1979 R.S.	200.00	200.00	0
Art. #12-1979 R.S.	5,840.00	0	0
Art. #18-1979	1,050.00	1,045.00	0
Public Services Enterprises :			
Municipal Sewer Dept.	47,500.00	46,255.77	54,025.00
Municipal Water Dept.	62,758.00	66,628.11	64,483.00
Art. #20-1979	2,000.00	2,053.21	0
Cemeteries	1,000.00	790.28	0
Sewer Dept. (Soc. Sec.)	0	184.88	0
Unclassified :			
Damages and Legal Expenses	150.00	0	5,000.00
Employees' Retirement and S/S	3,000.00	5,014.06	6,000.00
Contingency Fund	1,800.00	0	0
Refunds	0	3,495.40	0
Sewer Construction	0	263.50	0
Resident Taxes	0	1,064.80	0
Taxes Bought by Town	0	43,104.87	0
Bond & Debt Retirement	0	3.20	0
Debt Service :			
Principal - Long-Term Notes & Bonds	28,955.66	28,955.66	24,395.66
Interest - Long-Term Notes & Bonds	31,551.94	31,551.94	30,210.59
Interest on Temporary Loans	10,000.00	11,436.78	10,000.00
Temporary Loans	0	350,000.00	0
Article #9-1977	0	690.44	0
Article #15-1977	0	6,075.46	0
Article #16-1978 R.S.	0	4,980.41	0
Article #17-1978 R.S.	0	7,000.00	0
Article #17-1978	0	2,958.35	0
Article #25-1978	0	188.00	0
Article #26-1978 R.S.	0	250.00	0
Article #28-1978	0	27,000.00	0
Article #7-1979 R.S.	40,000.00	4,800.00	0
Article #8-1979 R.S.	6,000.00	455.20	0
TOTAL APPROPRIATIONS	\$500,512.66	\$893,239.40	\$418,359.66
County Tax	31,303.00	31,303.00	31,303.00
Schools	499,911.21	517,434.01	

BUDGET

Sources of Revenue	Estimated Revenue Previous Fiscal year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	10,000.00	10,440.00	10,000.00
National Bank Stock Taxes	0	.15	0
Yield Taxes	0	15.36	0
Interest on Delinquent Taxes	3,500.00	7,196.86	4,000.00
Resident Tax Penalties	100.00	206.00	100.00
Inventory Penalties	200.00	0	0
From State:			
Meals and Rooms Tax	15,000.00	25,579.29	20,000.00
Interest and Dividends Tax	10,000.00	18,994.78	15,000.00
Savings Bank Tax	3,000.00	3,926.65	3,000.00
Highway Subsidy	7,439.83	9,076.01	7,419.94
Highway Subsidy special	4,823.67	2,970.82	6,237.75
Town Road Aid	245.68	3,045.96	275.22
State Aid Water Pollution Projects	35,290.00	35,290.00	34,555.00
Reimb. a/c State-Federal Forest Land	0	8.90	0
Reimb. a/c Fighting Forest Fires	0	27.12	0
Reimb. a/c Old Age Assistance	0	2,322.75	0
Gas Tax refund	100.00	146.88	100.00
Business Profit Taxes	80,000.00	104,654.07	90,000.00
Income from Town Depts.	0	311.97	0
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	35,000.00	40,291.50	35,000.00
Dog Licenses	400.00	566.70	400.00
Business Licenses, Permits and Filing Fees	600.00	660.00	600.00
Fines & Forfeits, Municipal & District Court	1,500.00	2,564.29	2,000.00
Rent of Town Property	0	160.00	0
Interest Received on Deposits	200.00	0	0
Income from Trust Funds	1,000.00	1,187.78	1,000.00
Income from Departments	0	993.66	0
Income from Sewer Department	30,000.00	47,500.00	40,000.00
Income from Water Department	25,000.00	30,000.00	30,000.00
Income from Planning Board	0	131.00	0
Town of Mason - Dump	1,000.00	750.00	0
Board of Adjustment	0	50.00	0
Yield Tax Escrow	0	341.77	0
Town Hall Roof	0	167.29	0
Water Dept. Art. #17	0	717.00	0
Library & Sewer, Water (Soc. Sec.)	0	3,999.62	0
Receipts other than Current Revenue:			
Revenue Sharing Fund	26,000.00	23,499.58	19,850.00
Article #15 (Water Dept.)	0	6,075.46	0
Total Revenues and Credits	\$290,399.18	\$383,869.22	\$319,537.91

REPORT OF THE TOWN CLERK

Jan. 1, 1979 - Dec. 31, 1979

Received for motor vehicle permits	\$40,291.50
Received for dog licenses & penalties	566.70
Received for filing candidacies	10.00
	<hr/>
Paid to Town Treasurer	\$40,868.20

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

Town Hall, Lands and Buildings	\$ 247,450.00
Furniture and Equipment	10,000.00
Library	43,000.00
Police Department, Equipment	25,000.00
Fire Department, Lands and Buildings	29,100.00
Equipment	100,000.00
Highway Department, Equipment	4,500.00
Parks, Commons and Playgrounds	60,000.00
Sewer Plant & Facilities	1,174,350.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	10,450.00
Water Supply Facilities - Water Tower	38,000.00
Water Supply Facilities - Water Plant	25,000.00
Water Supply Facilities - Pump House	7,750.00
Town Dump - 3.3 Acres	3,300.00
	<hr/>
Total	\$1,787,900.00

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1979

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROSE MARIE PLANTE

JOHN STENCAVAGE

JOSEPH L. DesROCHERS

Selectmen

THOMAS WELDEN, Treasurer

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$217,115.07	
Cash in hands of Tax Collector	10.00	
Total		\$ 217,125.07
Capital Reserve Funds:		
Town of Greenville	\$ 8,759.03	
Sewer Construction	99,776.26	
Total		\$ 108,535.29
Accounts Due to the Town:		
Greenville Water Dept.		
(Art. #17-1978)	\$ 2,958.35	
Sewer Construction E.P.A.	46,289.98	
Total		\$ 49,248.33
Unredeemed Taxes:		
Levy of 1978	\$ 28,258.31	
Levy of 1977	3,532.70	
Total		\$ 31,791.01
Uncollected Taxes:		
Levy of 1979, Including Resident		
Taxes (Less Prepayment)	\$525,885.64	

Levy of 1978	590.00	
Levy of 1977	190.00	
Total		\$ 526,665.64
Total Assets		\$ 933,365.34
Grand Total		\$ 933,365.34
Current Surplus, December 31, 1978		43,779.95
Current Surplus, December 31, 1979		166,747.07
Increase of Surplus (Deficit) —		
Change in Financial Condition		\$ 122,967.12

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of Appropriations:

(Fire Truck Fund, \$20,000.00)	
(Dump Fund, \$24,000.00)	
(Cruiser Fund, \$4,525.00)	
(Parks & Playgrounds, \$4,321.81)	
(Cemetery, \$2,129.58)	
(Bridges, \$1,000.00)	\$ 55,976.39

Unexpended Revenue Sharing Funds:

(Selectmen's Office, Art. #16-1975, \$850.00)	
(Fire Department, Art. #12-1979, \$5,840.00)	
(Parking Lot, Art. #10, \$3,500.00)	
(Town Audit, Art. #8, \$5,544.80)	
(Dump, Art. #7, \$35,200.00)	
(Encumbered, \$50,934.80)	101,563.63

Yield Tax Deposits (Escrow Acc't)	341.77
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School District(s) Tax(es) Payable	253,911.21
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Tax Anticipation Notes Outstanding	200,000.00
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Total Accounts Owed by the Town	\$ 611,793.00
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Capital Reserve Funds	154,825.27
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Total Liabilities	\$ 766,618.27
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Current Surplus (Excess of assets over liabilities)	166,747.07
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Grand Total	\$ 933,365.34
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RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes —

Current Year, 1979

(Prop. Tax & Jeop.) \$131,174.50

Resident Taxes —

Current Year, 1979 8,910.00

National Bank Stock Taxes —

Current Year, 1980 .15

Yield Taxes —

Current Year, 1980 15.36

Total Current Year's Taxes

Collected and Remitted \$ 140,100.01

Property Taxes and Yield Taxes —

Previous Years \$659,134.04

Resident Taxes — Previous Years 1,530.00

Interest Rec'd on Delinquent Taxes 7,196.86

Penalties: Resident Taxes 206.00

Tax sales redeemed 22,720.70

Overpayment 20.44

Total Previous Year's Taxes

Collected and Remitted \$ 690,808.04

Total Taxes Collected and Remitted

\$ 830,908.05

From State:

Meals and Rooms Tax \$ 25,579.29

Interest and Dividends Tax 18,994.78

Savings Bank Tax 3,926.65

Highway Subsidy 9,076.01

Highway Subsidy Special 2,970.82

Town Road Aid 3,045.96

State Aid Water Pollution Projects 35,290.00

Reimb. a/c State-Federal

Forest Land 8.90

Reimb. a/c Fighting Forest Fires 27.12

Reimb. a/c Old Age Assistance 2,322.75

Reimb. a/c Business Profits Tax 104,654.07

Gas Tax Refund 146.88

Total Receipt from State

\$ 206,043.23

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$ 40,291.50
Dog Licenses	566.70
Business Licenses, Permits and Filing Fees	660.00
Fines & Forfeits, Municipal & District Court	2,564.29
Rent of Town Property	160.00
Income from Trust Funds	1,187.78
Income from Departments	3,331.69
Income from Sewer Department	47,500.00
Income from Water Department	30,000.00
Income from Planning Board	131.00
Library (Soc. Sec.)	3,999.62

Total Income from Local Sources	\$ 130,392.58
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$300,000.00
Art. #15, Water Dept.	6,075.46

Total Receipts Other Than Current Revenue	\$ 306,075.46
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Grants from Federal Government:

Revenue Sharing (Actual received 1979)	\$ 25,778.00
Interest on Investments of Revenue Sharing Funds	6,673.48
Water Pollution Aid a/c Sewer Construction E.P.A.	125,000.00
Sewer Construction Fund - Interest	5,531.36

Total Grants from Federal Government	\$ 162,982.84
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Total Receipts Other than Current Revenue	306,075.46
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Total Receipts from All Sources	\$1,636,402.16
Cash on hand January 1, 1980 — (July 1, 1980)	316,891.33

Grand Total	\$1,953,293.49
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PAYMENTS

General Government:

Town Officers' Salaries	\$ 5,899.56
Town Officers' Expenses	17,467.59
Election & Registration Expenses	399.44
Municipal & District Court Expenses	4,350.29
Town Hall & Other Buildings Expenses	9,897.14
Reappraisal of property Art. #9	21,317.05

Total General Governmental Expenses	\$ 59,331.07
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Protection of Persons and Property:

Police Department	\$ 26,261.24
Fire Department	12,200.00
Forest Fires	216.00
Planning Board	154.46
Dog Officer	982.00
Insurance	10,476.56
Answering Service	9,386.81
Board of Adjustment	94.10

Total Protection of Persons and Property Expenses	\$ 59,771.17
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Health:

Health Dept. \$50.00	
Ambulance \$6,223.00	\$ 6,273.00
Vital Statistics	34.50
Town Dump and Garbage Removal	15,287.07

Total Health Expenses	\$ 21,594.57
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Highways and Bridges:

Tarring	\$ 10,099.83
Town Maintenance:	
Summer \$7,738.14	
Winter \$34,424.28	42,162.42
Street Lighting	11,871.80
Storm Drains	845.80

Total Highways and Bridges Expenses	\$ 64,979.85
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Libraries:		
Library		15,012.58
Public Welfare:		
Town Poor	\$ 3,581.80	
Old Age Assistance	5,188.24	
Visiting Nurse	3,556.00	
Monadnock Family Health	817.00	
	<hr/>	
Total Public Welfare Expenses		\$ 13,143.04
Patriotic Purposes:		
Memorial Day	\$ 522.75	
	<hr/>	
Total Patriotic Purpose Expenses		\$ 522.75
Recreation:		
Parks & Playground, inc. band concerts	\$ 6,443.88	
	<hr/>	
Total Recreational Expenses		\$ 6,443.88
Public Services Enterprises:		
Municipal Sewer Dept.	\$ 46,255.77	
Municipal Water Dept.	66,628.11	
Cemeteries	790.28	
Soc. Sec. Sewer Dept.	184.88	
	<hr/>	
Total Public Service Enterprise Expenses		\$ 113,859.04
Unclassified:		
Employees' retirement and Social Security	\$ 5,014.06	
Sewer Construction	263.50	
Taxes bought by town	43,104.87	
Refunds	3,495.40	
Resident Taxes	1,064.80	
	<hr/>	
Total Unclassified Expenses		\$ 52,942.63

Debt Service:

Payments on Tax Anticipation

Notes	\$350,000.00
Principal — long term notes and bonds	28,955.66
Interest — long term notes and bonds	31,551.94
Interest on temporary loans	11,436.78

Total Debt Service Payments	\$ 421,944.38
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Capital Outlay:

Art. #9 - 1977	\$ 690.44
Art. #15 - 1977	6,075.46
Art. #16 - 1978 R.S.	4,980.41
Art. #17 - 1978 R.S.	7,000.00
Art. #17 - 1978	2,958.35
Art. #25 - 1978	188.00
Art. #26 - 1978 R.S.	250.00
Art. #28 - 1978	27,000.00
Art. #7 - 1979 R.S.	4,800.00
Art. #8 - 1979 R.S.	455.20
Art. #11 - 1979 R.S.	200.00
Art. #13 - 1979 R.S.	5,813.97
Art. #13 - 1979	181.20
Art. #18 - 1979	1,045.00
Art. #20 - 1979	2,053.21

Total Outlay Payments	\$ 63,691.24
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Payments to Other Governmental Divisions:

Payments to State a-c 2%

Bond & Debt Retirement Taxes	\$ 3.20
Taxes paid to County	31,303.00
Payments to School Districts (1979 Tax \$271,434.01) (1980 Tax \$246,000.00)	517,434.01

Total Payments to Other Governmental Divisions	\$ 548,740.21
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Grand Total	\$1,441,976.41
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1979

Long Term Notes Outstanding:

Souhegan National Bank (TRA) Purpose "G"	\$ 7,582.64	
Total Long Term Notes Outstanding		\$ 7,582.64

Bonds Outstanding:

Farmer's Home Administration Purpose "S"	\$607,500.00	
Total Bonds Outstanding		\$607,500.00
Total Long Term Indebtedness — December 31, 1979		\$615,082.64

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt — December 31, 1979		\$644,038.30
Total		\$644,038.30
Long Term Notes Paid		
\$4,560.00 + \$1,895.66 TRA	\$ 6,455.66	
Bonds Paid	22,500.00	
Total		\$ 28,955.66
Outstanding Long Term Debt — December 31, 1979		\$615,082.64

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank Town Road Aid

Amortization Schedule - Serial Notes Nos. 1 through 5
Dated August 31, 1978
5 ¼ % Maturing August 31, 1983 - at \$1,895.66 each
Present Balance \$7,582.64

Date	Interest	Principal Payment	Balance
8-31-80	\$398.09	\$1,895.66	\$5,686.98
8-31-81	298.57	1,895.66	3,791.32
8-31-82	199.04	1,895.66	1,895.66
8-31-83	99.52	1,895.66	0.00

PAYMENT SCHEDULE — SEWER BONDS

Due Farmers Home Administration Sewer Construction

Bonds Dated June 16, 1976
5% Maturing June 16, 2006 - \$22,500.00 per year
Present Balance \$607,500.00

Date	Interest	Principal Payment	Balance
6-16-80	\$15,187.50	\$22,500.00	\$585,000.00
12-16-80	14,625.00		585,000.00
6-16-81	14,625.00	22,500.00	562,500.00
12-16-81	14,062.50		562,500.00
6-16-82	14,062.50	22,500.00	540,000.00
12-16-82	13,500.00		540,000.00
6-16-83	13,500.00	22,500.00	517,500.00
12-16-83	12,937.50		517,500.00
6-16-84	12,937.50	22,500.00	495,000.00
12-16-84	12,375.00		495,000.00
6-16-85	12,375.00	22,500.00	472,500.00
12-16-85	11,812.50		472,500.00

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation	\$5,300.00
Appropriation, Art. No. 26-1979	500.00
	<hr/>
	\$5,800.00

Paid:

Rose Marie Plante	\$ 563.20
John Stencavage	563.20
Joseph L. DesRochers	445.87
Henry B. Richardson	117.34
Cyrille A. Thibault	352.00
Thomas Welden	657.08
Elizabeth G. Tolman	2,177.35
Russell Kimball	93.87
James A. Hartley	93.87
Treasurer, State of N.H.	432.78
Souhegan National Bank	403.00
	<hr/>
	\$5,899.56
Deficit	\$ 99.56

Election & Registration

Appropriation \$400.00

Paid:

Louise McCuddy	\$ 35.00
Ann Marie Bouley	35.00
Evelyn Clow	35.00
Russell Kimball	15.00
Kathleen Valliere	15.00
Kathleen Washburn	15.00
Pauline Desrosiers	15.00
Howard Clow, Sr.	15.00
Red Brick Inn	219.44
	<hr/>
	\$399.44
Surplus	\$.56

Town Officers' Expenses

Appropriation \$19,000.00

Paid:

Rose Marie Plante	\$ 52.00
John Stencavage	86.50

Joseph L. DesRochers	97.75
Henry B. Richardson	32.40
Cyrille Thibault	1,748.04
Elizabeth G. Tolman	3,410.79
Joan G. Hoffman	3,021.09
Russell Kimball	1.73
John Preston	855.00
Treasurer, State of N.H.	712.01
Souhegan National Bank	898.40
Mason Village Savings Bank	38.00
N.H. Tax Collectors' Association	18.00
N.H. Tax Collectors' Assoc. Ashworth-by-the-Sea	25.00
N.H. Assoc. of Assessing Officials	40.00
N.H. City & Town Clerks' Association	20.00
N.H. Municipal Association	557.21
Municipal Finance Officers' Association	13.50
Department of Revenue Administration	12.00
Hillsborough County Treasurer	77.00
New England Assoc. of City and Town Clerks	10.00
Blue Cross-Blue Shield	95.23
Postmaster, Greenville, N.H.	1,551.00
Hobby Center Press	130.00
Cabinet Press, Inc.	2,544.50
New England Telephone	498.34
Sentinel & Enterprise	28.80
Monadnock Ledger	66.80
Transcript Printing Co.	62.40
Brown & Saltmarsh, Inc.	284.16
Montachusetts Business Machines, Inc.	77.75
The Blue Book	20.00
Greenville Hardware & 5 & 10	6.80
Wheeler & Clark	60.09
Hyland/Rice Office Products	118.41
James W. Sewall Co.	23.04
Sim's Press, Inc.	134.00
Branham Publishing Co.	16.50
Thomas Copy Center	23.35
	<hr/>
	\$17,467.59
Surplus	\$ 1,532.41

Municipal Court

Appropriation \$4,343.00

Paid:

Robert Taft	\$1,032.56
Alina Alix	774.42
Treasurer, State of N.H.	176.98
Concord District Court	91.33
Town of Peterborough, N.H.	2,275.00

\$4,350.29

Deficit \$ 7.29

Town Hall

Appropriation \$8,000.00

Paid:

Rosario Bernier	\$5,523.76
Treasurer, State of N.H.	114.60
Joan Hoffman	5.53
Tom Stencavage	50.00
Charles Langille	1,420.08
F. H. Duval	83.96
Lionel J. Caron, Sr.	156.00
Leonard A. Castinino	208.50
Albert D. Bourke	59.28
George Fournier	70.00
Public Service Co. of N.H.	1,710.39
Randall's Home Service	41.00
Greenville Hardware & 5 & 10	76.18
Rousseau's I.G.A.	24.75
Lulu's Greenhouse	50.00
D's Glass Co.	111.99
Roland's I.G.A.	31.12
Whittemore-Durgin Glass Co.	160.00

\$9,897.14

Deficit \$1,897.14

Police Department

Appropriation \$26,267.00

Paid:

Allan LaFreniere	\$10,194.33
Sheldon Stokes	853.31

Dennis Heywood	517.81
Wayne Maki	829.55
Bernadette Baril	2,374.56
Gary LaFreniere	217.90
Charles Langille	99.13
Michael Steele	348.80
Philip Alix	175.01
Robert Malboeuf	435.94
Robert Goulette	273.73
Treasurer, State of N.H.	538.05
Souhegan National Bank	1,634.80
N.H. Retirement	1,284.31
James Lorette	27.03
New England Telephone	739.57
Greenville Auto Service	197.55
Hyland/Rice Office Products	25.73
Peterborough Camera Shop, Inc.	207.42
Montachusetts Business Machines	568.56
Postmaster, Greenville, N.H.	35.00
Red Brick Inn	18.39
Monadnock Lifetime Products, Inc.	98.85
Appleton Elementary School	32.47
Blue Cross-Blue Shield	95.23
Heywood's Garage	196.26
Sheldon Automotive, Inc.	107.42
Equity Publishing Corp.	70.00
Richard A. Sherburne, Inc.	520.14
Greenville Hardware & 5 & 10	10.24
Gulliver Orchards	80.00
Whelen Engineering Co., Inc.	420.49
West Side Auto Clinic	185.98
Secretary of State	30.00
The Country Mile	48.30
Allan S. Collier	35.43
Draper Fuel Co., Inc.	147.43
Standard Railway Fusee Corp.	84.20
Hobby Center Press	166.00
N.H. Law Directory & Day Book	30.00
Rousseau's I.G.A.	9.56
Felix LaBelle	37.17
Petroleum Oil Co., Inc.	1,608.27
H. A. Anderson	10.00
Roland's I.G.A.	54.68

Transcript Printing Co.	9.25
Dion Cleansers, Inc.	110.00
N.H. SPCA	5.00
Valley Tire Center	218.00
Army & Navy Store	244.39

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	\$26,261.24
Surplus	\$ 5.76

Principal Long Term Notes

Appropriation \$6,455.66

Paid:	
Souhegan National Bank	\$6,455.66

Principal Long Term Bonds

Appropriation \$22,500.00

Paid:	
Farmers Home Administration	\$22,500.00

Interest — Temporary Loans

Appropriation \$10,000.00

Paid:	
Souhegan National Bank	\$11,436.78

Deficit	<hr/>
	\$ 1,436.78

Interest — Long Term Notes

Appropriation \$614.44

Paid:	
Souhegan National Bank	\$614.44

Interest — Long Term Bonds

Appropriation \$30,937.50

Paid:	
Farmers Home Administration	\$30,937.50

Monadnock Visiting Nurse

Appropriation \$3,556.00

Paid:	
Monadnock Visiting Nurse Association	\$3,556.00

Municipal Water Department

Appropriation	\$62,758.00
Received from Greenville Water Dept.	32,442.88
Paid:	
Water Resources Board	\$34,487.23
Boston Safe & Trust Co.	29,698.00
Treasurer, State of N.H.	1,373.98
Souhegan National Bank	1,068.90
	<hr/>
	\$66,628.11

Temporary Loans

Paid:	
Souhegan National Bank	\$350,000.00

Resident Taxes

Paid:	
Rose Marie Plante	\$193.60
John Stencavage	193.60
Joseph L. DesRochers	193.60
Elizabeth G. Tolman	484.00
	<hr/>
	\$1,064.80

Retirement & Social Security

Appropriation \$3,000.00

Paid:	
Treasurer, State of N.H.	\$3,941.03
New Hampshire Retirement	1,042.02
Treasurer, State of N.H. OASI	18.14
State of N.H., UC Fund	12.87
	<hr/>
	\$5,014.06
Deficit	\$2,014.06

Monadnock Family & Mental Health Service

Appropriation \$817.00

Paid:	
Monadnock Family & Mental Health Service	\$817.00

Library

Appropriation	\$13,350.00
Balance on Hand, Dec. 31, 1979	290.72
Received from Library	1,371.86

\$15,012.58

Paid:	
Treasurer, State of N.H.	\$1,113.88
Souhegan National Bank	548.70
Chamberlin Free Public Library	13,350.00
	<hr/>
	\$15,012.58

Town Poor

Appropriation \$5,000.00

Paid:	
Rosario Bernier, Inc.	\$2,354.53
Scenic Gas, Inc.	297.43
County of Cheshire	366.00
Lizotte's Superette	160.13
Public Service Co. of N.H.	32.21
George Fournier	181.00
Jean Thomas Belanger	25.00
Leonard A. Castinino	165.50
	<hr/>
	\$3,581.80
Surplus	\$1,418.20

Old Age Assistance

Appropriation \$6,000.00

Paid:	
Treasurer, State of N.H.	\$5,188.24
	<hr/>
Surplus	\$ 811.76

Ambulance

Appropriation \$6,223.00

Paid:	
Souhegan Valley Ambulance Service, Inc.	\$6,223.00

Memorial Day

Appropriation \$600.00

Paid:	
Gordon Bissell Post #4	\$500.00
Laurent Pelletier	22.75
	<hr/>
	\$522.75
Surplus	\$ 77.25

Dog Officer

Appropriation \$900.00

Paid:

Antonio Zina	\$888.00
Rosemary Marshall	94.00

\$982.00

Deficit \$ 82.00

Summer Roads

Appropriation	\$7,000.00
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Pothole Subsidy Balance on Hand Dec. 31, 1978	468.58
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\$7,468.58

Paid:

Treasurer, State of N.H.	\$ 157.03
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Souhegan National Bank	133.20
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Ronald Vaillancourt	6,275.23
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Philip Alix	168.00
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Share Corp.	97.75
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R. C. Hazelton Co., Inc.	7.35
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Greenville Hardware & 5 & 10	8.45
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Frost's Farm Service	45.60
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X-ORB of N.H. Corp.	705.53
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Safety Roads Material Co., Inc.	140.00
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\$7,738.14

Deficit \$ 269.56

Storm Drains

Appropriation \$1,000.00

Paid:

Ronald Vaillancourt	\$735.87
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Souhegan National Bank	10.80
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Seppala & Aho Construction	74.40
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Greenville Hardware & 5 & 10	11.80
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Treasurer, State of N.H.	12.93
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\$845.80

Surplus \$154.20

Fire Department

Appropriation \$12,200.00

Paid:

J. Willard Buttrick, Jr., Treasurer	\$12,200.00
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Forest Fires

Appropriation \$300.00

Paid:	
Walter Gendron, Jr.	\$ 33.00
J. Willard Buttrick, Jr.	13.50
Howard Clow, Sr.	24.00
Howard Clow, Jr.	24.00
Scott Blease	7.00
Philip Lafreniere	7.00
Paul Lafreniere	7.00
Edgar Comeau	7.00
Steven Gendron	7.00
Peter Vaillancourt	7.00
Scott Davis	6.50
Rachel Fortier	7.00
Dennis Fournier	6.50
Charles Kelley	6.50
David Bourgault	7.00
Maurice Vaillancourt	6.50
Raymond Vaillancourt	6.50
Edward White, Jr.	6.50
Paul Fortier	6.50
Edward R. Vaillancourt	6.50
Norman Vaillancourt	7.00
Robert Banks	6.50
	<hr/>
	\$216.00
Surplus	\$ 84.00

Sewer Treatment Plant

Appropriation	\$47,500.00
Balance on Hand December 31, 1978	2,972.99
	<hr/>
	\$50,472.99
Paid:	
Charles Buttrick	\$10,254.53
David Bourgault	7,029.82
Interstate Uniform Service	869.70
C. R. Swaney Co., Inc.	919.99

Frost's Farm Service	11.20
Public Service Company of N.H.	9,290.31
New England Telephone	366.53
Treasurer, State of N.H.	3,043.06
Souhegan National Bank	2,823.70
New England Chemical	503.07
The Country Mile	637.59
VWR Scientific	748.49
Agway, Inc.	178.53
Fischer & Porter	2,316.25
Frederick A. Farrar, Inc.	157.09
Greenville Hardware & 5 & 10	333.15
Fortin Insurance Agency	178.00
Greenville Auto Service	41.41
Hobby Center Press	62.00
Clayton E. Snow	200.00
Treasurer, N.H. Pollution & Control Assn.	7.50
Consolidated Machinery Corp.	80.99
N. E. Regional Wastewater Institute	85.00
Rosario Bernier	77.94
Auto Parts, Inc.	3.72
Gill Security Service	300.00
Hayes Pump & Machine Co.	183.34
Northeastern Electric Co.	308.44
Calgon Corp.	291.17
N. H. Supply Co.	79.80
Lamont Lab, Inc.	57.70
R. C. Hazelton Co., Inc.	11.18
Draper Fuel Co., Inc.	756.26
Heywood's Garage	17.50
Blue Cross - Blue Shield	190.46
Stella Electric	328.84
Share Corp.	458.33
P B & W	32.82
Millipore Corp.	41.45
Lubrication Engineers, Inc.	403.46
Roland's I.G.A.	5.83
Techromic Publishing Co., Inc.	71.10
OMNI	73.98
Power Equipment Co.	282.36
County Stores, Inc.	105.27
Leominster Fabricating Co., Inc.	220.00

A. W. Chesterton	54.40
Whittaker Corp.	412.05
Montgomery Ward	368.97
Sanel Auto Parts, Inc.	210.74
Village Farm Supply Co., Inc.	30.08
Postmaster, Greenville, N. H.	15.00
Ryder Concrete, Inc.	127.92
West Side Auto Clinic	40.00
Northern Distributors, Inc.	50.57
Tuttle Building Supplies, Inc.	302.30
Snap-on Tools Corp.	137.88
Ann-Arbor Science Publishing, Inc.	67.00

\$46,255.77

Surplus \$ 4,217.22

Town Road Aid

Appropriation \$279.29

Paid:

None

Sewer Department

Received from Greenville Sewer Dept. \$184.88

Paid:

Treasurer, State of N. H. \$ 98.08

Souhegan National Bank 86.80

\$184.88

Article 9 - 1977 - Adams Hill Road (TRA)

Received from State of New Hampshire \$587.00

Paid:

Treasurer, State of N. H. \$139.42

Souhegan National Bnk 41.20

Ronald Vaillancourt 509.82

\$690.44

Parks & Playgrounds - Article No. 10 - 1979

Appropriated from Revenue Sharing \$3,500.00

Paid:

None

Retained in Revenue Sharing Account \$3,500.00

Bridges Fund

Appropriation 1979	\$500.00
Balance on Hand, Dec. 31, 1978	500.00
	<hr/>
	\$1,000.00

Paid:

None

Balance on Hand, Dec. 31, 1979	\$1,000.00
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Winter Roads

Appropriation \$35,500.00

Paid:

Ronald Vaillancourt	• \$23,368.40
Raymond Vaillancourt	666.40
Treasurer, State of N.H.	503.23
Share Corp.	1,954.85
International Salt Co.	3,262.46
Souhegan National Bank	526.30
Scenic Gas, Inc.	587.50
R. C. Hazelton, Co., Inc.	1,115.22
Chapdelaine Truck Center	102.20
Greenville Auto Service	1.70
K & M Construction	326.40
Sawyer Foundry Co.	1,250.00
Greenville Hardware & 5 & 10	30.55
Frost's Farm Service	328.95
X-ORB of N.H. Corp.	112.12
Town of New Ipswich, N.H.	288.00

\$34,424.28

Surplus	\$ 1,075.72
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Cemetery

Appropriation	\$1,000.00
Balance on Hand, Dec. 31, 1978	832.08
Interest received from Trust Fund	1,087.78

\$2,919.86

Paid:

Treasurer, State of N.H.	\$ 46.52
Ed White, Jr.	259.29
Maurice Vaillancourt	176.02
Souhegan National Bank	21.10

Frost's Farm Service	204.86
Greenville Hardware & 5 & 10	5.99
Rodney C. Woodman	76.50

\$790.28

Balance on Hand, Dec. 31, 1979 \$2,129.58

Town Dump

Appropriation \$12,000.00

Paid:

Henry F. Howard	\$ 7,402.03
Lionel Caron, Sr.	233.00
Maurice Vaillancourt	21.12
J. Willard Buttrick, Jr.	1,525.50
Ronald Vaillancourt	3,868.53
Allan LaFreniere	149.60
Bernard Robida	795.75
Raymond Vaillancourt	394.40
Henry B. Richardson	65.40
Maureen Zina	38.68
Treasurer, State of N.H.	622.87
Share Corp.	124.80
Greenville Hardware & 5 & 10	11.99
Transcript Printing Co.	9.60
Monadnock Ledger	9.40
Sentinel & Enterprise	14.40

\$15,287.07

Deficit \$ 3,287.07

Refunds

Paid:

Linda Huszar	\$ 7.00
Michael J. Breton	89.00
Donat & Delphine Duval	890.00
Marie A. St. Pierre	1,201.50
Telesphore Lizotte	845.50
C. Richard & Phyllis Phillips	42.72
Treasurer, State of N.H.	53.50
Mario Labonte	1.00
Alexander Taft	157.53
Robert Deschenes	62.75
Ralph Whitney	32.04

Steven K. Hogan	9.00
Earle A. Harvey	69.42
Willard DePauw	20.44
Roland G. Gilbert	7.00
Louis J. Trebotich	7.00

\$3,495.40

Taxes Bought by Town

Paid:	
Elizabeth G. Tolman, Tax Collector	\$43,104.87

Parks & Playgrounds

Appropriation	\$7,780.00
Balance on Hand, Dec. 31, 1978	4,179.78

\$11,959.78

Paid:	
New England Telephone	\$ 180.83
Public Service Company of N.H.	915.64
Share Corp.	281.50
Greenville Hardware & 5 & 10	45.63
Agway, Inc.	672.12
Frost's Farm Service	37.10
Rosario Bernier	150.84
Bertrand Pelletier	383.76
Mary Pelletier	11.61
Michael Steele	1,650.11
Veronica Hradecky	807.88
Michael Cullinane	485.03
Souhegan National Bank	315.40
Theresa Fafard	229.75
Richard Desrosiers	25.00
David Bourgault	25.00
Treasurer, State of N.H.	226.68

\$6,443.88

Surplus	\$1,194.09
Balance on Hand, Dec. 31, 1979 (DRED)	\$4,321.81

Sewer Construction

Paid:	
Interest, Souhegan National Bank	\$263.50

Hillsborough County Tax
Appropriation \$31,303.00

Paid:	
Treasurer, Hillsborough County	\$31,303.00

Insurance
Appropriation \$9,966.00

Paid:	
T. A. Eaton Agency, Inc.	\$10,213.00
Mutual of Omaha	263.56

\$10,476.56

Deficit	\$ 510.56
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Planning Board

Paid:	
Melvin C. Tuttle	\$ 9.86
Treasurer, Hillsborough County	84.00
Transcript Printing Co.	25.60
Postmaster, Greenville, N.H.	35.00

\$154.46

Board of Adjustment

Paid:	
Transcript Printing Co.	\$12.80
David Rybacki	81.30

\$94.10

Legal
Appropriation \$150.00

Paid:	
None	
Surplus	\$150.00

Answering Service
Appropriation \$9,386.80

Paid:	
Monadnock Communication Center	\$9,386.81

Deficit	\$.01
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Health Officer

Appropriation \$50.00

Paid:	
Rose Marie Plante	\$16.67
John Stencavage	16.67
Joseph L. DesRochers	16.66

\$50.00

Police Cruiser

Appropriation	\$3,000.00
Balance on Hand, Dec. 31, 1978	1,525.00

\$4,525.00

Paid:	
None	
Balance on Hand, Dec. 31, 1979	\$4,525.00

Vital Statistics

Appropriation \$75.00

Paid:	
Cyrille A. Thibault	\$34.50

Surplus \$40.50

Street Lighting

Appropriation \$12,000.00

Paid:	
Public Service Co. of N.H.	\$11,871.80

Surplus \$ 128.20

Tarring

Appropriation \$7,600.00

Paid:	
Ronald Vaillancourt	\$ 3,396.64
Walter Somero	240.00
K & M Construction	54.40
The Lake Asphalt & Petroleum Co. of Mass.	6,289.53
Souhegan National Bank	4.80
Treasurer, State of N.H.	114.46

\$10,099.83

Note: Bill from Lake Asphalt & Petroleum for \$2,675.42 held over from 1978 per Road Agent.

Deficit \$ 2,499.83

Law Enforcement Asst. Administration

Appropriation \$500.00

Paid:

None

Surplus \$500.00

Bond and Debt Retirement

Paid:

Treasurer, State of N.H. \$3.20

Fire Truck Fund - Article No. 14 - 1978

Appropriation \$10,000.00 (1979)

Balance on Hand, Dec. 31, 1978 10,000.00

\$20,000.00

Paid:

None

Balance on Hand, Dec. 31, 1979 \$20,000.00

Selectmen's Office - Article No. 16 - 1975

Revenue Sharing

Retained in Revenue Sharing Account

December 31, 1978 \$850.00

Paid:

None

Retained in Revenue Sharing Account

December 31, 1979 \$850.00

Hydrant, Adams Avenue - Article 15 - 1977

Received from Greenville Water Dept. \$6,075.46

Paid:

George Fournier \$ 971.40

Richard Desrosiers 572.16

Steven Ashe 228.83

Rosario Bernier, Inc. 2,048.82

Greenville Water Dept. 717.00

Daniels Drilling & Blasting 235.75

LaFleur Trucking 944.50

Souhegan National Bank 164.20

Treasurer, State of N.H. 128.80

Raymond Vaillancourt & Sons 64.00

\$6,075.46

Hydrant, Pleasant Street - Article No. 16 - 1978

Revenue Sharing

Retained in Revenue Sharing Account 1978 \$7,000.00

Paid:

Ronald Vaillancourt	\$3,055.61
Souhegan National Bank	43.70
H. R. Prescott & Sons, Inc.	1,185.54
X-ORB of N.H. Corp.	374.83
Greenville Water Dept.	277.14
Treasurer, State of N.H.	43.59

\$4,980.41

Returned to Revenue Sharing \$2,019.59

Hydrant, Adams Street - Article No. 17 - 1978

Revenue Sharing

Appropriation from Revenue Sharing	\$7,000.00
Due from Water Department	2,958.35

\$9,958.35

Paid:

Hilco Supply, Inc.	\$4,529.80
Rosario Bernier, Inc.	360.00
Allan LaFreniere	1,665.50
George Fournier	710.55
Richard Desrosiers	379.73
Robert Lussier	117.72
Michael Steele	202.79
Leo Robichaud, Jr.	152.43
Daniels Drilling & Blasting	1,597.45
Souhegan National Bank	138.20
Treasurer, State of N.H.	104.18

\$9,958.35

Mill Street Brooks - Article No. 25 - 1978

Balance on Hand, Dec. 31, 1978 \$1,610.00

Paid:

Ronald Vaillancourt	\$178.57
Souhegan National Bank	2.80
Treasurer, State of N.H.	6.63

\$188.00

Surplus \$1,422.00

Repair Town Hall Clock - Article No. 26 - 1978

Revenue Sharing

Retained in Revenue Sharing 1978 \$500.00

Paid:

Albert Alton \$250.00

Returned to Revenue Sharing Account \$250.00

Dump

Balance on Hand, Dec. 31, 1978 \$24,000.00

Paid:

None

Balance on Hand, Dec. 31, 1979 \$24,000.00

EPA, Sewer Construction - Article 28 - 1978

Received EPA Reimbursement \$27,000.00

Paid:

Souhegan National Bank \$27,000.00

Escrow Dump Fund Account - Article No. 7 - 1979

Revenue Sharing

Appropriation from Revenue Sharing \$40,000.00

Paid:

DuBois & King, Inc. \$4,800.00

Balance on Hand, Dec. 31, 1979 \$35,200.00

Town Audit - Article No. 8 - 1979

Revenue Sharing

Appropriation from Revenue Sharing Account \$6,000.00

Paid:

Treasurer, State of N.H. \$455.20

Balance on Hand, Dec. 31, 1979 \$5,544.80

Revaluation - Article No. 9 - 1979

Appropriation \$23,000.00

Paid:

E. F. Greene & Associates	\$21,000.00
John Stencavage	273.05
Transcript Printing Co.	12.80
Monadnock Ledger	31.20

\$21,317.05

Surplus \$ 1,682.95

Emergency Lighting & First Aid Kit, Library - Article No. 11 - 1979

Revenue Sharing

Appropriation from Revenue Sharing \$200.00

Paid:

Chamberlin Free Public Library	\$200.00
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Reroof Fire Station - Article No. 12 - 1979

Revenue Sharing

Appropriation from Revenue Sharing	\$5,840.00
Balance on Hand, Dec. 31, 1979	\$5,840.00

Reroof Town Hall - Article No. 13 - 1979

Revenue Sharing

Appropriation from Revenue Sharing	\$5,8131.97
Reimbursement	167.29

\$5,981.26

Paid:

Texas Refinery Corp.	\$4,095.17
Superior Roofing Co.	1,900.00

\$5,995.17

Deficit made up from General Fund \$ 13.91

3M Dry Copier, Police Dept. - Article No. 18 - 1979

Appropriation \$1,050.00

Paid:

Montachusets Business Machines	\$1,045.00
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Surplus \$ 5.00

Drain Pipes, Chamberlin Street - Article No. 20 - 1979

Appropriation \$2,000.00

Paid:

Penn Culvert Co.	\$ 942.36
Ronald Vaillancourt	965.83
X-ORB of N.H. Corp.	102.85
Souhegan National Bank	17.40
Treasurer, State of N.H.	24.77

\$2,053.21

Deficit \$ 53.21

School

Appropriation 1979-1980	\$499,911.21
Balance 1978-1979	271,434.01

\$771,345.22

Paid:

Mascenic Regional School District	
Balance 1978-1979	\$271,434.01
Mascenic Regional School District	
1979-1980	246,000.00

\$517,434.01

Due Mascenic Regional School District	
1979-1980	\$253,911.21

Contingency Fund

Appropriation	\$1,800.00
Balance on Hand, Dec. 31, 1978	484.08

\$2,284.08

Surplus \$2,284.08

TOWN TREASURER'S REPORT 1979

Balance December 31, 1978 \$ 122,469.58

DEBITS

Receipts:

Tax Collector:

1979:

Property Tax - prepayment	\$ 129,229.85
Resident Tax	8,910.00
Resident Tax Penalty	53.00
Yield Tax	15.36
Jeopardy Assessment	1,944.65
National Bank Stock	.15
Interest	3.85

1978:

Property Tax	659,134.04
Property Tax Interest	4,783.09
Overpayment	20.44
Cost	434.25
Resident Tax	1,470.00
Resident Tax Penalty	147.00

1977:

Resident Tax	50.00
Resident Tax Penalty	5.00

1975:

Resident Tax	10.00
Resident Tax Penalty	1.00

Redeemed Taxes:

1976	3,519.31
1977	5,996.17
1978	15,180.89

\$ 830,908.05

Town Clerk:

Auto Permits	\$ 40,291.50
Dog Licenses	566.70
Filing Fees	10.00

\$ 40,868.20

Municipal Courts	\$ 2,564.29
Beano Fees	600.00
Planning Board	131.00
Junk License	50.00
Dump License	750.00
Cemetery Trust Fund	100.00
Trustee of Trust Fund	1,087.78
Public Service Refund	108.87
Yield Tax Escrow	341.77
Town Hall Roof Refund	163.80
Board of Adjustment	50.00
Water Department, Article 17	717.00
Rent Town Hall	160.00
Scrap	162.10
Police Department	993.66
Library - SS & WH	1,371.86
Sewer - SS & WH	184.88
Insurance Overpayment	41.00
Article 13 - 1979 Refund	3.49

Souhegan National Bank:

Tax Anticipation Notes \$300,000.00

\$ 300,000.00

Water Department
including SS & WH

38,518.34

Sewage Department

47,500.00

Treasurer of U.S.:

Revenue Sharing

\$ 25,778.00

EPA

125,000.00

\$ 150,778.00

Mason Village Savings Bank:

Interest - Revenue Sharing

\$ 6,642.50

Interest - Anti-Recession

30.98

Sewer Construction

5,531.36

\$ 12,204.84

State of New Hampshire:

TRA Reimbursement	\$ 3,045.96
Rooms & Meals Tax	25,579.29
Highway Subsidy	9,076.01
Gas Refund Tax	146.88
Forest Fire Reimbursement	27.12
State & Forest Lands	8.90
Sewage	35,290.00
Reimbursement Town Poor	2,322.75
Business Profits Tax	104,654.07
Special Subsidy	2,970.82
Savings Bank Tax	3,926.65
Interest & Dividends Tax	18,994.78

\$ 206,043.23
(4.00)

Subtotal \$1,636,402.16
1978 Balance 122,469.58

Total \$1,758,867.74

CREDIT

Paid: 1,309 Selectmen's Orders \$1,441,976.41

Balance December 31, 1979 \$ 316,891.33

Cash in Banks:

Mason Village Savings Bank	
Revenue Sharing	\$ 101,017.06
Anti-Recession	546.57
Checking	115,551.44
Sewer Construction	99,776.26
	<hr/>
	\$ 316,891.33

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1979

DR.

Taxes Committed to Collector:

Jeopardy Property Taxes	\$ 1,944.65
Resident Taxes	11,380.00
National Bank Stock Taxes	.15

Total Warrants	\$ 13,324.80
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Yield Taxes	15.36
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Added Taxes:

Prepayment Property Taxes	\$129,229.85
Resident Taxes	230.00

129,459.85

Interest Collected on Delinquent
Property Taxes

3.85

Penalties Collected on Resident Taxes

53.00

Total Debits	\$142,856.86
--------------	--------------

CR.

Remittances to Treasurer:

Property Taxes	\$131,174.50
Resident Taxes	8,910.00
National Bank Stock Taxes	.15
Yield Taxes	15.36
Interest Collected	3.85
Penalties on Resident Taxes	53.00

\$140,156.86

Abatements Made During Year:

Resident Taxes	230.00
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Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Resident Taxes	2,470.00
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Total Credits	\$142,856.86
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978**

DR.

Uncollected Taxes - As of January 1, 1979:		
Resident Taxes		\$ 2,700.00
Added Taxes:		
Committed Property Taxes	\$654,995.88	
Added Property Taxes	11,555.29	
Resident Taxes	40.00	
	<hr/>	666,591.17
Overpayments:		
a/c Property Taxes		20.44
Costs & Interest Collected on		
Delinquent Property Taxes		5,217.34
Penalties Collected on Resident Taxes		145.00
		<hr/>
Total Debits		\$674,673.95

CR.

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Property Taxes	\$659,134.04	
Resident Taxes	1,470.00	
Overpayment	20.44	
Costs & Interest Collected		
During Year	5,217.34	
Penalties on Resident Taxes	145.00	
	<hr/>	\$665,986.82
Abatements Made During Year:		
Property Taxes	\$ 7,417.13	
Resident Taxes	680.00	
	<hr/>	8,097.13
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Resident Taxes		590.00
		<hr/>
Total Credits		\$674,673.95

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977**

DR.

Uncollected Taxes - As of January 1, 1979:		
Resident Taxes	\$	700.00
Penalties Collected on Resident Taxes		5.00
		<hr/>
Total Debits	\$	705.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:		
Resident Taxes	\$	50.00
Penalties on Resident Taxes		5.00
		<hr/>
	\$	55.00
Abateements Made During Year:		
Resident Taxes		460.00
Uncollected Taxes - December 31, 1979: (As Per Collector's List)		
Resident Taxes		190.00
		<hr/>
Total Credits	\$	705.00

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975**

DR.

Uncollected Taxes - As of January 1, 1979:		
Resident Taxes	\$	10.00
Penalties Collected on Resident Taxes		1.00
		<hr/>
Total Debits	\$	11.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:		
Resident Taxes	\$	10.00
Penalties on Resident Taxes		1.00
		<hr/>
Total Credits	\$	11.00

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1979**

DR.

Tax Sales on Account of Levies of:

	1978	1977	1976
Balance of Unredeemed			
Taxes - January 1, 1979	\$	\$8,876.27	\$2,678.14
Taxes Sold to Town During			
Current Fiscal Year	43,104.87		
Interest Collected After Sale	333.98	598.30	761.88
Redemption Costs	107.15	54.30	120.06
	<hr/>	<hr/>	<hr/>
Total Debits	\$43,546.00	\$9,528.87	\$3,560.08

CR.

Remittances to Treasurer			
During Year:			
Redemptions	\$14,739.76	\$5,343.57	\$2,637.37
Interest & Costs			
After Sale	441.13	652.60	881.94
Abatements During Year	106.80		
Deeded to Town During Year			40.77
Unredeemed Taxes -			
December 31, 1979	28,258.31	3,532.70	
	<hr/>	<hr/>	<hr/>
Total Credits	\$43,546.00	\$9,528.87	\$3,560.08

UNREDEEMED TAXES**December 31, 1979**

	1978	1977
Estate of Gladys Banks	\$	\$ 310.59
Robert Banks	993.88	
Theresa Barnes	756.15	
Aldea Bergeron	2,682.61	
Elie Boucher	1,158.92	
Lawrence Boutot	28.59	
Richard Caron	1,789.31	1,133.85
Robert Drew	127.50	
Roland Gauvin	2,867.51	
Harry Geiselman	1,571.23	982.58
Greenville Auto Service	2,688.98	
Bruce Glover	496.00	
Robert Lafreniere	1,146.24	
Charles Langille	1,109.85	
Burton Lashua	691.70	
Robert & Marie Martin	564.88	324.63
Robert L. Pelletier	1,317.92	781.05
Leighford Rines	341.40	
William Ryan	331.97	
Jean U. Vaillancourt	1,071.26	
Roland Vaillancourt	2,021.42	
Thomas Welden	350.94	
Another Place, Inc.	2,295.38	
Elbthal Realty Trust	1,744.32	
Alice Flynn	79.65	
Francis Desrosiers	30.70	
	<hr/>	<hr/>
	\$28,258.31	\$3,532.70

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Scenic Gas, Inc.	\$ 40.00
Public Service Company of N.H.	25.00
X-Orb of N.H. Corp.	109.03
Montachusett Business Machines, Inc.	44.85
Postmaster, Greenville, N.H.	165.00
	<hr/>
	\$ 383.88

FEBRUARY EXPENSES

Ronald Vaillancourt	\$ 2,332.53
Rindge Welding & Equipment Co.	150.00
Do-All Rent-All	42.00
Raymond Vaillancourt	204.00
William Thornton	50.00
	<hr/>
	\$ 2,778.53

MARCH EXPENSES

John Stencavage	\$ 51.38
Taylor Rental Center	97.05
Elizabeth Tolman	116.00
H. R. Prescott & Sons, Inc.	649.07
Montachusett Business Machines, Inc.	44.85
Scenic Gas, Inc.	44.00
Do-All Rent-All	126.00
Hyland/Rice Office Products, Inc.	11.74
Greenville Auto Service	1.00
Greenville Hardware & 5¢ and 10¢	1.99
Public Service Company of N.H.	25.00
Russell Kimball	28.16
James A. Hartley	28.16
Ronald Vaillancourt	1,205.54
Raymond Estes	10.00
Corad Water Meters	8,370.18
Northern Distributors, Inc.	43.02
Raymond Vaillancourt	108.80
X-Orb of N.H. Corp.	186.05
	<hr/>
	\$11,147.99

APRIL EXPENSES

Public Service Company of N.H.	\$ 49.80
Ronald Vaillancourt	787.58
Water Works Supply Corp.	594.00
	<hr/> \$ 1,431.38

MAY EXPENSES

Ronald Vaillancourt	\$ 794.79
X-Orb of N.H. Corp.	297.22
Scenic Gas, Inc.	55.00
The Fortin Insurance Agency	79.00
Postmaster, Greenville, N.H.	165.00
	<hr/> \$ 1,391.01

JUNE EXPENSES

Ronald Vaillancourt	\$ 767.87
Rose Marie Plant	200.00
John Stencavage	200.00
Joseph DesRochers	200.00
Elizabeth Tolman	116.00
Public Service Company of N.H.	93.65
The Fortin Insurance Agency	102.00
Transcript Printing Co.	31.00
	<hr/> \$ 1,710.52

JULY EXPENSES

Greenville Hardward & 5¢ & 10¢	\$ 140.65
Montachusett Business Machines, Inc.	44.85
Sentinel & Enterprise	39.60
X-Orb of N.H. Corp.	93.18
Richard Desrosiers	282.94
George Fournier	525.66
Allan LaFreniere	440.00
Michael Steele	62.01
Gary LaFreniere	88.66
Rosario Bernier, Inc.	180.00
Public Service Company of N.H.	38.66
	<hr/> \$ 1,936.21

AUGUST EXPENSES

George Fournier	\$ 645.76
Richard Desrosiers	463.07
Robert J. Lussier	282.68
Allan LaFreniere	400.00
Water Works Supply Corp.	51.95
Fitchburg Plumbing Supply Co.	73.12
Ray's Plumbing & Heating	65.00
Paul Langille	37.55
Rosario Bernier, Inc.	121.00
O M N I	153.00
Gorham Fire Equipment Co., Inc.	91.67
Monadnock Ledger	9.40
Milford Lumber Co., Inc.	121.29
Municipal Services, Inc.	154.36
Postmaster, Greenville, N.H.	28.00
Public Service Company of N.H.	41.17
	<hr/>
	\$ 2,739.02

SEPTEMBER EXPENSES

Greenville Hardware & 5¢ and 10¢	\$ 20.23
Water Works Supply Corp.	55.32
George Fournier	514.63
Richard Desrosiers	322.39
Robert Lussier	276.23
Allan LaFreniere	819.00
Greenville Auto Service	3.40
Rosario Bernier	534.85
Fitchburg Plumbing Supply Co.	106.86
H. R. Prescott & Sons, Inc.	275.82
Elizabeth Tolman	116.00
	<hr/>
	\$ 3,044.73

OCTOBER EXPENSES

George Fournier	\$ 408.23
Richard Desrosiers	292.34
Leo Robichaud, Jr.	97.62
Allan LaFreniere	280.00
Greenville Hardware & 5¢ & 10¢	17.57
Public Service Company of N.H.	206.95
Transcript Printing Co.	12.80
Montachusett Business Machines, Inc.	35.00
The Cabinet Press	42.00

H. R. Prescott & Sons, Inc.	312.92
Town of Greenville, N.H.	717.00
Northern Distributors, Inc.	33.84
Sentinel & Enterprise	5.40
Monadnock Ledger	10.40
E. J. Prescott, Inc.	847.10
John Stencavage	11.30
Hilco Supply, Inc.	999.32
X-Orb of N.H. Corp.	93.75
Rosario Bernier, Inc.	574.50
Steven Ashe	24.64
Check Charge	17.78

\$5,040.46

NOVEMBER EXPENSES

George Fournier	\$ 370.32
Richard Desrosiers	241.43
Steven Ashe	67.35
Rosario Bernier, Inc.	701.25
Greenville Hardware & 5¢ & 10¢	21.63
Fitchburg Plumbing Supply Co.	333.84
Public Service Company of N.H.	164.54
H. R. Prescott & Sons, Inc.	62.57
E. J. Prescott Inc.	1,867.43
Hilco Supply Inc.	465.09
X-Orb of N.H. Corp.	25.31
Raymond Vaillancourt & Sons	225.60
Brighton, Fernald, Taft & Hampsey	200.75

\$ 4,747.11

DECEMBER EXPENSES

George Fournier	\$ 1,000.96
Richard Desrosiers	421.19
Steven Ashe	156.75
Rosario Bernier, Inc.	440.25
Fitchburg Plumbing Supply Co.	117.30
Hilco Supply, Inc.	596.46
Greenville Hardware & 5¢ & 10¢	20.44
Raymond Vaillancourt & Sons	90.00
Rose Marie Plante	200.00
John Stencavage	200.00
Joseph DesRochers	200.00
Elizabeth Tolman	116.00
Lafleur Trucking	198.00
Town of Greenville, N.H.	8,518.34

GREENVILLE WATER DEPARTMENT

Treasurer's Report

Balance, Souhegan National Bank	
Checkbook, January 1, 1979	\$ 100.80
Balance, Mason Village Savings Bank	
January 1, 1979	39,782.50
Balance, Peterborough Savings Bank - C.D.	30,000.00
Interest, Mason Village Savings Bank	2,273.35
Interest, Peterborough Savings Bank - C.D.	1,540.78
Cash Receipts	52,117.20
	<hr/>
	\$125,814.63
Cash Disbursements, Souhegan National	
Bank Checkbook	\$ 39,391.19
Reimbursement to Town of	
Greenville, N.H.	30,000.00
Other Reimbursement to Town of	
Greenville, N.H.	
Art. #15, #17 & WH/SS	9,235.34
Balance, Mason Village Savings Bank	
December 31, 1979	16,579.71
Balance, Souhegan National Bank - C.D.	30,000.00
Balance, Souhegan National Bank	
Checkbook, December 31, 1979	533.39
Check Returned	75.00
	<hr/>
	\$125,814.63
Accounts Receivable, December 31, 1979	\$ 9,469.85
Supplies Inventory, December 31, 1979	16,928.00

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1 and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of one and one-half per-cent per month.

TOWN OF GREENVILLE WATER DEPARTMENT ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more December 31, 1979

Alan A. Melad Woodworking	\$199.36
Lee Bachelder	99.14
Jean Thomas Belanger	747.36
Paul Belanger, Sr.	63.44
Elie J. Boucher	55.18
Richard Caron	154.49
Roland Champagne	293.07
Philip Colburn	88.98
Francis E. Desrosiers	80.40
Peter Desrosiers	504.95
Arthur Elbthal	487.12
Arthur Evans	182.11
Renald Fortier	404.74
Roland Gauvin	216.32
Harry T. Geiselman	112.18
Thomas Gibson	51.14
Roland Gilbert	56.36
Greenville Auto Service	78.39
Bruce Grover	165.78
Lawrence W. Kelley	126.86
Robert Lafreniere	591.40
Kenneth Lizotte	141.46
Rudolph Lizotte	89.21
David Lord	51.14
Wayne Maki	78.39
Robert Martin	232.87
Herbert Moulton	450.03
Kenneth R. Muhonen	53.53
John Niemi	78.39
Robert Pelletier	362.54
Wesley Pike	51.14
Leighford Rines	497.37
Dennis Salisbury	388.55
Edward J. Vaillancourt	360.60
Jean U. Vaillancourt	114.22
Ronald Vaillancourt	87.78
Yvonne Vaillancourt	78.39
Richard White	53.02
Carl Worcester	58.80
Thomas Welden	116.09

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1979

Chemicals	\$ 2,449.04
Electricity	7,797.13
Telephone	490.88
Salaries	12,887.02
Equipment and Equipment Repair	2,257.64
Administration Costs	3,000.00
Laboratory Fees	228.00
Snow Plowing	45.00
Audit	484.00
Payment in Lieu of Taxes	2,067.36
Trustee Fee	350.00
Insurance	193.60
Building Repairs	19.22
Office Expense	46.00
Other	90.00
Sub Total	<hr/> \$32,404.89
Principal and Interest on Bonds and Notes	29,698.00
Grand Total	<hr/> \$62,102.89

Proposed Budget - 1980

Chemicals	\$ 3,000.00
Electricity	8,500.00
Telephone	550.00
Salaries and Benefits	14,000.00
Equipment and Equipment Repair	3,000.00
Building Repair	500.00
Office Expense	200.00
Water Testing (Laboratory Costs)	275.00
Administration Costs	3,000.00
Payment in Lieu of Taxes	900.00
Snow Plowing	150.00
Audit	550.00
Insurance	210.00
Trustee Fee	350.00
Sub Total	<hr/> \$35,185.00
Principal and Interest on Bonds and Notes	29,298.00
Grand Total	<hr/> \$64,483.00

Water Pumpage Report for 1979
(Million Gallons)

January	5.17
February	6.16
March	5.51
April	4.89
May	4.42
June	4.91
July	4.29
August	4.78
September	4.22
October	4.58
November	4.72
December	4.78
Total	<hr/> 58.43

Maximum Water Pumped on a Single Day	
February 16, 1979	269,000 Gallons/Day
Minimum Water Pumped on a Single Day	
October 28, 1979	105,000 Gallons/Day
Average Daily Rate	160,082 Gallons/Day
Maximum Efficient Capacity of Plant	225,000 Gallons/Day

Yearly Pumping Data

Year	Gallons Pumped (Million)	Daily Rate (Gallons) Per day
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082

GREENVILLE SEWAGE DEPARTMENT

TREASURER'S REPORT

Balance, Souhegan National Bank	
Checkbook, January 1, 1979	\$ 419.53
Balance, Mason Village Savings Bank	
January 1, 1979	25,795.36
Interest, Mason Village Savings Bank	1,413.38
Hookup Receipts 1979	2,150.00
Rental Receipts 1979	42,599.83
Interest, Mason Village Savings	
Bank - C.D.	900.00
	<hr/>
	73,278.10
Cash Disbursements, Souhegan National	
Bank, Checkbook, December 31, 1979	\$ 3,175.99
Reimbursement to Town of	
Greenville, N.H.	47,500.00
Balance, Mason Village Savings	
Bank December 31, 1979	8,958.57
Balance, Mason Village Savings	
Bank - C.D.	10,000.00
Balance, Souhegan National Bank	
December 31, 1979	3,642.11
Check Charges	1.43
	<hr/>
	\$73,278.10
Accounts Receivable, December 31, 1979	
Hookups	\$ 2,055.00
Accounts Receivable, December 31, 1979	
Rentals	\$10,962.45

GREENVILLE SEWAGE DEPARTMENT

Quarters will close on March 1, June 1, September 1, and December 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of one and one-half percent per month.

TOWN OF GREENVILLE SEWER DEPARTMENT

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more December 31, 1979

B & S Realty	\$1,316.36
Jean Thomas Belanger	519.62
Roland J. Belanger	143.71
Aldea Bergeron	407.29
Richard Caron	201.71
Roland Champagne	396.02
Philip Colburn	117.66
Albert Desrosiers	172.41
Frances E. Desrosiers	55.39
Peter Desrosiers	324.90
Arthur Evans	151.08
Roland Gauvin	985.46
Harry Geiselman	396.02
Roland Gilbert	396.02
Everett Goen	90.77
Greenville Auto Service	108.66
Bruce Grover	249.98
George Huszar	51.89
Lawrence Kelley	331.69
Charles Langille	107.50
Kenneth Lizotte	118.57
Rudolph Lizotte	108.28
Wayne Maki	53.03
Harold Martin	370.64
Robert J. Martin	201.71
Alan Melad	246.39
Herbert Moulton	329.53
Kenneth R. Muhonen	57.21
John Niemi	51.89
J. Gilman Ouellette	60.55
Robert L. Pelletier	396.02
Leighford Rines	371.02
Dennis Salisbury	189.31
Glenna Smith	103.75
Jean U. Vaillancourt	119.38
Yvonne Vaillancourt	51.89
Richard White	193.02
Carl Worcester	121.69

\$9,668.02

GREENVILLE SEWAGE DEPARTMENT

JANUARY EXPENSES

Montachusett Business Machines, Inc.	\$ 44.85
Postmaster, Greenville, N.H.	165.00
	<hr/>
	\$ 209.85

FEBRUARY EXPENSES

Do-All Rent-All	\$ 25.00
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MARCH EXPENSES

John Stencavage	\$ 51.38
Montachusett Business Machines, Inc.	44.85
Elizabeth Tolman	116.00
Russell Kimball	28.16
James Hartley	28.16
Steven Ashe	10.00
	<hr/>
	\$ 278.55

APRIL EXPENSES

The Country Mile	\$ 12.00
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MAY EXPENSES

Postmaster, Greenville, N.H.	\$ 165.00
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JUNE EXPENSES

Rose Marie Plante	\$ 200.00
John Stencavage	200.00
Joseph DesRochers	200.00
Elizabeth Tolman	116.00
	<hr/>
	\$ 716.00

JULY EXPENSES

Montachusett Business Machines, Inc.	\$ 44.85
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AUGUST EXPENSES

George Fournier	\$ 24.78
Richard Desrosiers	6.57
Robert J. Lussier	11.14
	<hr/>
	\$ 42.49

SEPTEMBER EXPENSES

The Country Mile	\$ 17.00
Town of Greenville, N.H.	25,000.00
	<hr/>
	\$25,017.00

OCTOBER EXPENSES

Montachusett Business Machines, Inc.	\$ 35.00
Town of Jaffrey, N.H.	70.00
	<hr/>
	\$ 105.00

NOVEMBER EXPENSES

Town of Greenville, N.H.	\$ 5,000.00
X-Orb of N.H. Corp.	50.62
Share Corp.	499.00
Brighton, Fernald, Taft & Hampsey	200.75
	<hr/>
	\$ 5,750.37

DECEMBER EXPENSES

Ronald Vaillancourt & Sons	\$ 25.00
Rose Marie Plante	200.00
John Stencavage	200.00
Joseph DesRochers	200.00
Town of Greenville, N.H.	7,684.88
	<hr/>
	\$ 8,309.88

REPORT OF THE TRUSTEES OF TRUST FUNDS **For the Year Ending December 31, 1979**

Name of Fund	Purpose of Fund	Balance Jan. 1, 1979	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31 1979
Cemetery Trust	Cemeteries	\$14,000.00	\$500.00	\$ 776.21	\$ 776.21	\$14,500.00
			11/27			
			Marion W. Sawyer			
Myrtle M. Marsh	Cemeteries	4,563.78	0.00	252.89	252.89	4,563.78
Marsh Curley	Cemeteries	1,059.01	0.00	58.68	58.68	1,059.01
M.M. Marsh Village Improvement Fund	Village Improvement	7,511.57	0.00	415.49	0.00	7,927.06
Town of Greenville	Sinking Fund	8,299.93	0.00	459.10	0.00	8,759.03
Fire Engine Account	Fire Engine	311.30	0.00	17.21	0.00	328.51
Greenville Bicentennial Fund	Bicentennial Celebration	617.69	13.00	34.69	0.00	665.38
			Sale of Items			
Honor Roll Account	Care of Monument	275.09	0.00	15.24	0.00	290.33
		\$36,638.37	\$513.00	\$2,029.51	\$1,087.78	\$38,093.10

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GERTRUDE S. KIMBALL, Trustee
MARY E. PELLETTIER, Trustee
PATRICIA SCHUREN, Trustee

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1979 the Greenville Municipal Court heard two hundred thirteen (213) Criminal Complaints, fines totaling \$6,595.00 were imposed and collected. They were disbursed in the following manner:

Town of Greenville	\$2,524.16
Motor Vehicle Dept.	2,297.80
Fish and Game Dept.	16.00
Witness Fees	730.20
Court Supplies	228.84
Miscellaneous	205.00
Penalty Assessment	593.00
	<hr/>
	\$6,595.00

The Court heard a total of twelve (12) Civil cases, eleven were Small Claims and 1 was Landlord and Tenants. Entry fees of \$36.00 were collected and disbursed in the following manner:

Town of Greenville	\$ 6.85
Postage	15.40
Robert Taft, Justice	11.00
Alina G. Alix, Clerk	2.75
	<hr/>
	\$36.00

Respectfully submitted,
ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Elma Aho	\$50.00	Emile L. Desrosiers	50.00
Edward L. Albert	50.00	Francis E. Desrosiers	50.00
Albert O. Alton	50.00	James F. Desrosiers	50.00
Theodore Alton	50.00	Normand E. Desrosiers	50.00
Charles H. Andrews, Sr.	50.00	Roland H. Desrosiers	50.00
Edward F. Baker	50.00	Ernest B. Dickie	50.00
Roger A. Bean	50.00	Philip DiPrima	50.00
Herbert Beausoleil	50.00	Robert M. Drew	50.00
Roland E. Belanger	50.00	Joseph A. Duval, Jr.	50.00
Irene E. Bergen	50.00	Joseph Duval, Sr.	50.00
Lionel R. Bergeron	50.00	Elmer Emmons	50.00
Arthur P. Bernier	50.00	Michael E. Enright	50.00
James R. Bernier	50.00	Gordon Estes	50.00
Rosario Bernier	50.00	George L. Fogg	50.00
Leonard R. Bickford	50.00	Francois H. Fortin	50.00
Nelson Blanch	50.00	Raymond L. Fournier	50.00
Edward J. Blanchette	50.00	Marcel Frost	50.00
Edward L. Blanchette	50.00	Jeanne Gagnon	50.00
Wilfred J. Blease	50.00	Joseph L. Gagnon	50.00
William H. Boisvert	50.00	Allison F. Ganong, Jr.	50.00
Paul L. Booth	50.00	Marcel H. Gauvin	50.00
Joseph C. Boucher	50.00	Roland C. Gauvin	50.00
Anne Marie Bouley	50.00	Charles Gehr	50.00
Frederick E. Bourgeois	50.00	Frank A. Gibson	50.00
Russell Burden	50.00	Roland G. Gilbert	50.00
Robert C. Butcher	50.00	William Gilman	50.00
Burton T. Butler	50.00	Everett Goen	50.00
Ernest Butler Estate	50.00	Alfred W. Gopfert	50.00
Charles W. Buttrick	50.00	John N. Grainger	50.00
J. Willard Buttrick, Jr.	50.00	George F. Halbedel	50.00
J. Willard Buttrick, Sr.	50.00	Earle A. Harvey	50.00
Alfred F. Caouette	50.00	James Hilton	50.00
Edward C. Capone	50.00	Alfred J. Hogan	50.00
Lionel Caron, Sr.	50.00	Steven K. Hogan	50.00
Marcel H. Caron	50.00	Harold M. Hollingsworth	50.00
Stanley J. Cebula	50.00	John G. Huszar	50.00
Joseph R. Champagne	50.00	Benoit E. Jean	50.00
Henry Charron	50.00	William J. King	50.00
Howard B. Clow, Jr.	50.00	Roland C. Knight	50.00
Howard B. Clow, Sr.	50.00	Roland R. Lacroix	50.00
Philip O. Colburn	50.00	Frederick B. LaFramboise	50.00
Edgar Comeau, Sr.	50.00	Allan A. LaFreniere	50.00
Russell R. Cook, Sr.	50.00	Bernice LaFreniere	50.00
William Cutler	50.00	Norman LaFreniere	50.00
Edward W. Dame	50.00	Robert A. Lafreniere	50.00
Joel Day	50.00	Zeno Landry	50.00
William D. DePauw	50.00	Francis E. Larose	50.00
Emile J. Desmarais	50.00	Leo G. Lavallee	50.00
Joseph L. DesRochers	50.00	Alderic J. Leblanc	50.00

Helen F. Leblanc	50.00	Virgil Rassier	50.00
Joseph L. Leblanc	50.00	Henry B. Richardson	700.00
Ronaldo L. Leblanc	50.00	Robert D. Robichaud	50.00
Robert L. Lecourt	50.00	Rose Alma A. Robichaud	50.00
Mickey D. Lee	50.00	Bernard F. Robida	50.00
Yvon N. Leger	50.00	Marie Robinson	50.00
David L. Lewis	50.00	Raymond L. Roby	50.00
George A. Lord	50.00	Philip H. Rodier	50.00
Richard J. Lortie	50.00	John S. Rubery	50.00
Richard A. Lovelace	50.00	William K. Ryan	50.00
Andrew F. Mackey	50.00	Leo A. Shea	50.00
Kirk E. Marshall	50.00	Victor P. Sherburda, Jr.	50.00
Adelard Martin	50.00	Elizabeth Sivula	50.00
Richard Mason	50.00	Glenne G. Smith	100.00
James McCuddy	50.00	Paul W. Smith	50.00
William J. Moore	50.00	John Sonietz	50.00
Bayeux B. Morgan, Jr.	50.00	John J. Stencavage	50.00
Herbert Moulton	50.00	Sheldon Stokes	50.00
Ernest E. Newell	50.00	Raymond St. Pierre	50.00
David Newton	50.00	Wayne Sylvia	50.00
Edward P. Niquette	50.00	Lionel H. Thibault	50.00
Roland A. Packard	50.00	Roland A. Thibault	50.00
Charles E. Paradis	50.00	Romuald H. Thibault	50.00
Maurice R. Paradis	700.00	Elizabeth G. Tolman	50.00
Robert E. Pariseau	50.00	Vaughn Townsend	50.00
Arthur E. Pelletier	50.00	Melvin C. Tuttle	50.00
Bertrand J. Pelletier	50.00	Robert P. Tuttle, Jr.	50.00
Laurent A. Pelletier	50.00	Jean Ulderic	50.00
Leon Pelletier	50.00	Robert G. Umble	50.00
C. Richard Phillips	50.00	Jenere J. Vaillancourt	50.00
Arthur J. Pierce	50.00	Ronald Vaillancourt	50.00
Bert S. Pike	50.00	Michael H. Walsh	50.00
Frank Pillsbury	50.00	Michael L. Washburn	50.00
Arthur C. Plante	50.00	Edward L. White	50.00
James R. Pollock	50.00	Richard A. White	50.00
Kendall Preston	50.00	Roger N. Wigglesworth	50.00
George Putnam	50.00		

FIRE DEPARTMENT REPORT

We the Wards of the Greenville Fire Department wish to express our sincere thanks to the Selectmen and to the people of our Town for all the support and cooperation they have given us during the past year.

We have had an extremely hectic year, compounded by the death of J. Willard Buttrick, Jr., who served as Fireman, Treasurer, advisor and as our Forest Fire Warden. He is and will be sorely missed.

We answered 79 actual alarm calls. 15 of them Mutual Aid to our neighboring Towns, 36 calls to the dump and dump area, and 3 False Alarms. Added to this, we answered to 29 Still Alarms of smoke investigations and other calls for help.

Again we thank you.

Respectfully submitted,

WALTER GENDRON

BERNARD ROBIDA

ERNEST ROBINSON

The Wards

DEFENDER FIRE COMPANY

Treasurer's Report

Cash on hand January 1, 1979	\$ 579.43
Received Town Appropriation	12,200.00
Received from Town for Forest & Dump Fires	1,525.50
1 returned check & Public Service Refund	20.39
	<hr/>
	\$14,325.32
Paid Out	14,288.27
	<hr/>
Balance on hand Union National Bank	
December 31, 1979	\$ 37.05

BERNARD F. ROBIDA, Treasurer

Forest Fire Warden and State Forest Fire Service

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½
Town	7	7½

ROAD AGENT'S REPORT FOR 1979

WINTER ROADS

January

Ronald Vaillancourt	\$ 711.75
Ronald Vaillancourt, Pickup Truck #1	1,479.00
Ronald Vaillancourt, Pickup Truck #2	731.00
Ronald Vaillancourt, Sander	1,760.40
Ronald Vaillancourt, Loader	1,800.00
Ronald Vaillancourt, Truck #1	2,150.90
Norman Vaillancourt	305.50
Gerard Vaillancourt	435.00
Maurice Vaillancourt	504.00
Steven Gendron	480.00
Ray Vaillancourt, Truck	353.60
Robert Banks	336.00
Edward Vaillancourt	315.00
Scott Blease	36.00
	<hr/>
	\$11,398.15

February

Ronald Vaillancourt	\$ 165.75
Ronald Vaillancourt, Pickup Truck #1	382.50
Ronald Vaillancourt, Pickup Truck #2	34.00
Ronald Vaillancourt, Truck #1	376.80
Ronald Vaillancourt, Truck #2	190.40
Ronald Vaillancourt, Loader	522.00
Ronald Vaillancourt, Sander	358.60
Norman Vaillancourt	7.50
Gerard Vaillancourt	132.00
Edward Vaillancourt	69.00
Maurice Vaillancourt	51.00
Steven Gendron	93.00
Ray Vaillancourt, Truck	272.00
	<hr/>
	\$ 2,744.55

March

Ronald Vaillancourt	\$ 235.50
Ronald Vaillancourt, Pickup Truck #1	552.50
Ronald Vaillancourt, Pickup Truck #2	85.00
Ronald Vaillancourt, Truck #1	361.10

Ronald Vaillancourt, Truck #2	54.40
Ronald Vaillancourt, Sander	244.50
Ronald Vaillancourt, Loader	90.00
Norman Vaillancourt	187.50
Gerard Vaillancourt	196.50
Edward Vaillancourt	244.50
Maurice Vaillancourt	72.00
Steven Gendron	54.00
Ray Vaillancourt	40.80
Power Saw	30.00
Robert Banks	56.00

\$ 2,504.30

April

Ronald Vaillancourt	\$ 3.75
Ronald Vaillancourt, Pickup Truck #1	102.00
Ronald Vaillancourt, Pickup Truck #2	34.00
Ronald Vaillancourt, Truck #1	172.70
Ronald Vaillancourt, Sander	130.40
Ronald Vaillancourt, Loader	18.00
Norman Vaillancourt	101.25
Gerard Vaillancourt	14.00
Edward Vaillancourt	31.50
Robert Banks	17.50
Maurice Vaillancourt	10.50

\$ 635.60

November

Ronald Vaillancourt	\$ 30.00
Ronald Vaillancourt, Pickup Truck	16.00
Norman Vaillancourt	30.00
Edward Vaillancourt	28.00

\$ 104.00

December

Ronald Vaillancourt	\$ 183.75
Ronald Vaillancourt, Pickup Truck #1	220.00
Ronald Vaillancourt, Truck #1	389.40
Ronald Vaillancourt, Truck #2	46.80
Ronald Vaillancourt, Sander	111.60
Ronald Vaillancourt, Loader	64.80

Norman Vaillancourt	41.25
Gerard Vaillancourt	133.00
Edward Vaillancourt	80.50
Maurice Vaillancourt	91.00
	<hr/>
	\$ 1,362.10

SUMMER MAINTENANCE

April

Ronald Vaillancourt	\$ 108.75
Ronald Vaillancourt, Pickup Truck #1	235.00
Ronald Vaillancourt, Truck #1	136.00
Ronald Vaillancourt, Truck #2	108.80
Ronald Vaillancourt, Sweeper	468.00
Ronald Vaillancourt, Power Saw	18.00
Edward Vaillancourt	126.00
Maurice Vaillancourt	112.00
Robert Banks	112.00
Ray Vaillancourt	84.00
Edward White	35.00
Norman Vaillancourt	108.75
Gerard Vaillancourt	10.50
	<hr/>
	\$ 1,662.80

May

Ronald Vaillancourt	\$ 243.75
Ronald Vaillancourt, Pickup Truck #1	224.00
Ronald Vaillancourt, Truck #1	95.20
Ronald Vaillancourt, Truck #2	272.00
Ronald Vaillancourt, Sweeper	238.00
Gerard Vaillancourt	84.00
Edward Vaillancourt	133.00
Robert Banks	126.00
Scott Blease	24.50
	<hr/>
	\$ 1,440.45

June

Ronald Vaillancourt	\$ 157.50
Ronald Vaillancourt, Pickup Truck #1	120.00
Ronald Vaillancourt, Truck #2	435.20
Ronald Vaillancourt, Sweeper	632.50

Maurice Vaillancourt	63.00
Edward Vaillancourt	31.50
Gerard Vaillancourt	73.50

\$ 1,513.20

July

Ronald Vaillancourt	\$ 30.00
Ronald Vaillancourt, Pickup Truck #1	64.00
Edward Vaillancourt	28.00
Maurice Vaillancourt	28.00

\$ 150.00

August

Ronald Vaillancourt	\$ 131.25
Ronald Vaillancourt, Pickup Truck #1	112.00
Ronald Vaillancourt, Truck #1	218.60
Ronald Vaillancourt, Truck #2	136.00
Ronald Vaillancourt, Loader	151.20
Ronald Vaillancourt, Backhoe	112.00
Maurice Vaillancourt	115.50
Norman Vaillancourt	33.75
Gerard Vaillancourt	91.00
Edward Vaillancourt	24.50

\$ 1,125.80

October

Ronald Vaillancourt	\$ 101.25
Ronald Vaillancourt, Pickup Truck #1	136.00
Norman Vaillancourt	33.75
Maurice Vaillancourt	10.50

\$ 281.50

SEWERS

July

Ronald Vaillancourt	\$ 67.50
Ronald Vaillancourt, Pickup Truck #1	64.00
Ronald Vaillancourt, Truck #2	217.60
Ronald Vaillancourt, Backhoe	192.00
Maurice Vaillancourt	63.00

Gerard Vaillancourt	63.00
Edward Vaillancourt	17.50
Gravel	75.00
	<hr/>
	\$ 759.60

T.R.A.

June

Ronald Vaillancourt	\$ 90.00
Maurice Vaillancourt	84.00
Edward Vaillancourt	56.00
Roland Vaillancourt	72.00
	<hr/>
	\$ 302.00

July

Ronald Vaillancourt	\$ 75.00
Maurice Vaillancourt	70.00
Edward Vaillancourt	70.00
Gerard Vaillancourt	70.00
	<hr/>
	\$ 285.00

RECONSTRUCTION SUBSIDY FUND

August

Ronald Vaillancourt	\$ 67.50
Ronald Vaillancourt, Pickup Truck #1	40.00
Ronald Vaillancourt, Truck #1	204.00
Ronald Vaillancourt, Truck #2	204.00
Ronald Vaillancourt, Loader	388.00
Ronald Vaillancourt, Sweeper	82.50
Maurice Vaillancourt	63.00
	<hr/>
	\$ 1,049.00

September

Ronald Vaillancourt	\$ 105.00
Ronald Vaillancourt, Pickup Truck #1	128.00
Ronald Vaillancourt, Truck #1	380.80
Ronald Vaillancourt, Truck #2	380.80
Ronald Vaillancourt, Loader	518.40

Ronald Vaillancourt, Sander	195.60
Norman Vaillancourt	45.00
K & M Construction	326.40
New Ipswich - Grader	288.00
Screened Sand	1,404.00
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	\$ 3,772.00

TARRING

September

Ronald Vaillancourt	\$ 198.75
Ronald Vaillancourt, Pickup Truck #1	392.00
Ronald Vaillancourt, Truck #1	462.40
Ronald Vaillancourt, Truck #2	394.40
Ronald Vaillancourt, Loader	583.20
Ronald Vaillancourt, Sander	521.60
Ronald Vaillancourt, Sand	759.20
Norman Vaillancourt	108.75
K & M Construction, Truck	54.40
Walter Somero - Grader	240.00
	<hr/>
	\$ 3,714.70

MILL ST. BROOK

November

Ronald Vaillancourt	\$ 36.00
Ronald Vaillancourt, Pickup Truck #1	64.00
Ronald Vaillancourt, Power Saw	16.00
Gerard Vaillancourt	36.00
Edward Vaillancourt	36.00
	<hr/>
	\$ 188.00

ARTICLE #20 - CHAMBERLAIN STREET

September

Ronald Vaillancourt	\$ 108.75
Ronald Vaillancourt, Pickup Truck #1	104.00
Ronald Vaillancourt, Truck #1	163.20
Ronald Vaillancourt, Truck #2	176.80
Ronald Vaillancourt, Backhoe	160.00
Norman Vaillancourt	71.25

Gerard Vaillancourt	101.50
Edward Vaillancourt	21.00
Maurice Vaillancourt	101.50
	<hr/>
	\$ 1,008.00

DUMP

April

Ronald Vaillancourt	\$ 41.25
Ronald Vaillancourt, Pickup Truck #1	48.00
Ronald Vaillancourt, Truck #1	149.60
Ronald Vaillancourt, Truck #2	149.60
Ronald Vaillancourt, Loader	216.00
Ronald Vaillancourt, Dozer	135.00
Ronald Vaillancourt, Gravel	153.60
Maurice Vaillancourt	17.50
Ray Vaillancourt	17.50
Norman Vaillancourt	18.75
Allan Lafreniere, Truck	149.60
Ray Vaillancourt, Truck	95.20
Edward Vaillancourt	10.50
	<hr/>
	\$ 1,202.10

June

Ronald Vaillancourt	\$ 11.25
Ronald Vaillancourt, Loader	60.00
	<hr/>
	\$ 71.25

July

Ronald Vaillancourt	\$ 11.25
Ronald Vaillancourt, Loader	64.80
	<hr/>
	\$ 76.05

October

Ronald Vaillancourt	\$ 90.00
Ronald Vaillancourt, Pickup Truck #1	96.00
Ronald Vaillancourt, Truck #1	299.20
Ronald Vaillancourt, Truck #2	299.20
Ronald Vaillancourt, Loader	475.20

Ronald Vaillancourt, Dozer	190.00
Ray Vaillancourt, Truck	299.20
Gravel	220.80

\$ 1,969.60

November

Ronald Vaillancourt	\$ 101.25
Ronald Vaillancourt, Truck #1	46.80
Ronald Vaillancourt, Dozer	399.00

\$ 547.05

December

Ronald Vaillancourt	\$ 37.50
Ronald Vaillancourt, Pickup Truck #1	32.00
Ronald Vaillancourt, Backhoe	64.00
Ronald Vaillancourt, Fill	180.00
Ronald Vaillancourt, Pipe	36.00
Ronald Vaillancourt, Cement	60.00
Gerard Vaillancourt	21.00
Edward Vaillancourt	14.00

\$444.50

I wish to thank the Townspeople for their cooperation and understanding in the past. As Highway Agent I wish I could have the same understanding and cooperation that I had with the Selectmen and the Water Department before the people voted NOT to give the Selectmen the power to appoint the Road Agent, a couple of years ago. It would make the work more enjoyable and less expensive.

The former Selectmen did appoint me Water Superintendent and Sewer Superintendent. Last June the Selectmen told me that they no longer needed my services, but appointed another person. Why???

For the last several years it has been very difficult to work with the Selectmen. As an elected officer I am re-submitting one of several articles in the Warrant that I had submitted last year, but was denied the right to do so. As elected Road Agent by the people I have a right to put articles in the Warrant if I feel the need for

them. If the people want to reject them at Town Meeting that is their privilege but the people should have the Right to do so!!!

I haven't heard anything about Article 31, from last March Town Meeting; since last May. I had been notified of 4 meetings and attended 3 of them, at which time no decision was made.

As Highway Agent I would really like to know if the cost was too high or not?? Is it better to rent equipment or is it better to have the town own its own equipment, etc.

As long as I have been Road Agent the Highway Department's rental cost always was and still is based on State Rental Agreements!!! How would the people feel if these rates were changed and they were charged the same rates as the New Water Department Management for rental of equipment, and man power, that is not based on State Rental Agreement.

Respectfully,

RONALD J. VAILLANCOURT
Highway Agent
Greenville, N.H. 03048

REPORT OF THE CHAMBERLIN PUBLIC LIBRARY

The trustees and staff of the Chamberlin Free Public Library would like to take this opportunity to thank the townspeople of Greenville for their support during the past year.

The demands for all types of services have increased dramatically in 1979. The library is no longer thought of as merely a depository of books, but as an information center for the community.

The library provides how-to-do-it information of all kinds, referrals to community services, research assistance for students and business people and a meeting place for community groups.

The library is an active member of the Hillstown Cooperative; a group of area libraries who share their resources. Inter-library loan is an important part of the services offered by the Chamberlin Free Public Library. Monthly meetings keep the Hillstown librarians aware of the rapid changes in library service.

The children from both Greenville elementary schools visit the library bi-weekly to choose books that not only provide reading pleasure, but also supplement the course material.

Our pre-school group has been very active this year. Our special thanks to Alison Wilson who has donated her time and talents each week to assist with Storytime.

The Friends of the Library donated money that supplemented our funds and enabled the library to purchase a used card catalogue and magazine racks.

The Marian A. Buttrick Art Print Collection continues to grow. Several new prints were added this year. These prints are available for loan to our patrons.

The demand for materials in French has increased and we have purchased many new books in French for the townspeople. We also have a limited supply of Spanish material.

Many thanks to Barbara Fried who has generously donated her time as a volunteer during the past year. Volunteers are needed and are most welcome.

"Know Your Candidates," an informational meeting for the community, was held in late February. This program will be held annually. The date for 1980 is Tuesday, March 4 at 7:30 p.m. Join us and discuss the important issues with the candidates.

A book and bake sale was held on Town Meeting day as a fund raiser for the library. This will also be an annual event and we are

looking forward to meeting both familiar and new borrowers on Town Meeting day.

Respectfully submitted,

DOROTHY T. TUTTLE, Librarian

ROLAND MILLER, Chairman, Board of Trustees

GERTRUDE KIMBALL

DIANE DesROCHERS

Chamberlin Free Public Library Statistics - 1979

Circulation

Adult Fiction	2,561
Adult Non-Fiction	1,689
Juvenile Fiction	4,345
Juvenile Non-Fiction	2,075
Magazines and Pamphlets	1,443
Records	392
French and Spanish Materials	115
Art Prints and Dulcimer	15
	<hr/>
	12,635

Borrowers Registered

Adult	498
Juvenile	174
1979 Registered Borrowers	
Adult	74
Juvenile	30

Total Borrowers	<hr/>	776
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Borrowers Served in 1979

Adult	4,461
Juvenile	4,906

Total	<hr/>	9,367
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**TREASURER'S REPORT
CHAMBERLIN FREE PUBLIC LIBRARY**

January 1, 1979 - December 31, 1979

Receipts

Received from Town Appropriation	\$13,500.00
Received from Gifts	225.00
Received from Bake and Book Sale	143.43
Received for lost book	5.99
Received for lost record	6.00
Received for lost check	15.19
Received for non-resident fee	5.00
Received from Revenue Sharing	200.00

Total Receipts	\$13,950.61
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Disbursement

Librarian's salary	\$5,054.40
Assistant Librarian's salary	2,021.53
Library Aide	383.73
Social Security - Library's share	457.33
P. O. Box Rent	20.00
Postage	100.00
N.E. Telephone	332.74
Supplies	304.15
Binding	100.00
Hillstown Co-op	75.00
Library dues and conferences	69.00
Media (includes books, magazines, records and audio-visual)	4,167.73
Librarian's travel allowance	275.00
Two magazine racks and 48 drawer file	350.00
Art Print Collection	40.00
Emergency light, first aid kit (from Rev. Sharing) and light globe	200.00

Total Disbursements	\$13,950.61
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GERTRUDE S. KIMBALL, Treasurer

REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1979 (June 30, 1980)

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Reces. Fund
Available Funds - Jan. 1, 1979 (July 1, 1979)	\$ 94,432.49	\$515.59
Add Revenues:		
Entitlement Payments	\$ 25,778.00	\$
Interest	6,642.50	30.98
Total Available Funds	\$126,852.99	\$546.57
Less Expenditures:		
Fire	\$ 11,980.41	\$
Other Sanitation	4,800.00	
Financial and General Administration	455.20	
All Other	6,263.97	
Total Expenditures	\$ 23,499.58	\$
Available Funds - Dec. 31, 1979 (June 30, 1980)	\$103,353.41	\$546.57

RUSSELL M. KIMBALL

GEORGE DOONAN

Auditors

Town of Greenville, N.H.

February 26, 1980

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Firewards, Library Trustees, Municipal Court, Road Agent, Trustees of Trust Funds and find them correctly cast and properly vouched.

RUSSELL M. KIMBALL

GEORGE DOONAN

Auditors

February 26, 1980

GREENVILLE PARK AND PLAYGROUND COMMISSION

The Greenville Park and Playground Commission reports a successful year at the Richard Pelletier Memorial Pool. Michael Steele was Pool Director, with Veronica Hradecky and Michael Cullinane as Life Guards and Instructors.

Little League, Minor League, Mascenic Girls' Softball Team, Red Brick Inn Softball Team used the field regularly this summer. Mascenic Girls played in play-offs on our field, and Red Brick Inn Team won in their league, which held its tournament on our field. Greenville Recreation Association ran a successful food concession for this tournament.

Bertrand Pelletier mowed the field and park this year. The appearance of the Myrtle Marsh Park has been much improved by the plantings and bulbs donated by Mr. Arasin.

No large projects are being considered at this time; we do want to complete the parking area as voted at the Town Meeting last year.

JAMES BERNIER

CHARLES BUTTRICK

MARY ROY

ANDRE ROUSSEAU

MARY PELLETIER

Park and Playground Commission

REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR 1979

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions. The Planning Board is also responsible for reviewing site plans for non-residential developments and for reviewing individual building permits. In all cases, it is the Planning Board's responsibility to see that the requirements of Town approved subdivision regulations and zoning ordinances are complied with.

This year, the Planning Board reviewed applications for two subdivisions and six building permits. Each subdivision was approved after hearing pro and con discussions at their respective Public Hearing. Five of the six building permits were reviewed and approved. The sixth permit was disapproved because the building site did not meet minimum lot size; this permit applicant was referred to the Board of Adjustment.

Of special interest this year was the request by Southern New Hampshire Services to renovate Mill No. 4 into Housing for the Elderly. The Planning Board held one Regular Meeting, one Public Hearing, and three Special Meetings before approving the renovation, subject to obtaining a parking variance from the Board of Adjustment. The variance was granted by the Board of Adjustment, and construction was begun in October 1979.

Other business transacted included the appointment of members to a Zoning Study Committee, a continuing review of their efforts, and the preparation of several changes to existing Town Ordinances and Land Subdivision Regulations.

For 1980, the Planning Board, in conjunction with the Zoning Study Committee, hopes to complete the Town's Master Plan for future growth and to prepare zoning ordinances to protect the Town from uncontrolled growth.

The Board would like to thank all who attended our meetings for their cooperation, and wishes to encourage others to attend and offer their comments and suggestions. The Board meets the third Thursday of each month at 7:30 p.m. in the Court Room.

Respectfully submitted,

ROBERT TAFT, Chairman
JOSEPH DESROCHERS
MARCEL GAUVIN
MELVIN TUTTLE

Greenville Planning Board

REPORT OF THE ZONING STUDY COMMITTEE FOR THE YEAR OF 1979

The Zoning Study Committee, authorized at the March 1979 Town Meeting and whose members were appointed by the Greenville Planning Board, was created to study all phases of zoning as it applies to Greenville.

By law, the Town, before enacting zoning ordinances, must first prepare a Master Plan for future growth. Accordingly, the Zoning Study Committee was asked by the Planning Board to study and prepare a Land Use Map, a Master Plan, and Zoning Ordinances. Each of these, as completed, would be submitted to the Planning Board for their action and review with the Town.

As an initial and critical step, the Committee prepared and distributed a Public Opinion Survey Questionnaire. The Questionnaire asked for views on such basic issues as growth, types of development, and geographical locations within Town most suited for residential, recreational, agriculture, open lands, commercial and industrial growth.

The Committee has prepared a map showing present uses of land within Greenville. This map, along with the results of the Questionnaire, served as the basis for preparing the Land Use Maps. These maps will be completed and submitted to the Planning Board in February 1980 for study, recommendations, and review with the Town. These maps show present land uses, soil conditions, flood plains, land suitable for development, and land not suited for development because of natural features or other reasons.

The Committee is presently preparing a preliminary Master Plan. This Plan will be designed to channel future development into those areas whose topography, soil types, drainage, slope, water supply, sewage disposal and other terrain features that can best support development.

Upon completion of the preliminary Master Plan, the Committee will submit it to the Planning Board for study, recommendations, and review with the Town. The Master Plan will suggest desirable patterns of land use in the Town for the future, and will also provide a community recognized foundation on which to base the Zoning Ordinance.

The Zoning Study Committee was unable to complete its task within the one year authorized by the Town. As the Committee feels it has a responsibility to provide the Planning Board and

Town with an effective Master Plan and Zoning Ordinances, the Committee has unanimously recommended the following actions:

1. That the Planning Board recommend to the Selectmen that the Town adopt an Interim Zoning Ordinance as provided by RSA 36-C. Adoption of the Interim Zoning Ordinance would permit the orderly development of the Town while the Zoning Study Committee completes its task of preparing the Master Plan and Zoning Ordinances.

2. That the Planning Board recommend to the Selectmen that the Town obtain the services of the Southwestern Regional Planning Commission. Use of their expertise would increase the overall effectiveness of the Zoning Study Committee in preparing a Master Plan satisfying the requirements for future growth in the Town.

3. That the Planning Board recommend to the Selectmen that the Zoning Study Committee be authorized to continue for a second year.

Respectfully submitted,

MARSHALL BUTTRICK, Chairman

ROBERT BROCK

JANET KOWALEWSKI

MAURICE PARADIS

DAVID RYBACKI

MELVIN TUTTLE

Zoning Study Committee

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1980 Annual Report

The Souhegan Valley Ambulance Service, Inc. serves the Towns of Greenville, Mason, New Ipswich and Temple with emergency medical service and transportation to area hospitals. It is a free service to the residents of these Towns, financed through Town appropriations and individual donations. The Service is organized as a non-profit organization with two (2) representatives from each Town serving on the Board of Directors. The Directors are elected to the Board after consultation with the Boards of Selectmen from the Towns. A Driver/Attendant Representative is elected to the Board of Directors by the Driver/Attendants themselves.

We have twenty (20) Driver/Attendants in the Service, eighteen (18) of which are Emergency Medical Technician trained. Each Driver/Attendant carries a pocket pager which alerts by tone and voice when there is an emergency call. All Driver/Attendants who are in the four-town area during the day are on call to respond. Each Driver/Attendant is assigned to be on call overnight at least 7 or 8 nights a month. The past year we responded to over 200 emergency calls and hospital transfers. Our system of response includes the ability to send a Driver/Attendant directly to the scene to stabilize a patient until the ambulance arrives. All of our Driver/Attendants are required to be Emergency Medical Technicians with 80 hours of training. They must take a refresher course in Cardio-pulmonary Resuscitation (CPR) each year, and a refresher course (24 hours) for Emergency Medical Technician every two (2) years. Emergency Medical Technicians must take 24 additional hours of training each year to be nationally registered. All Driver/Attendants are licensed by the State of New Hampshire. These are rigorous requirements for volunteers who are not paid and have their own full-time jobs. And they do even more. They participate in monthly meetings which include training and review of past emergency calls. They rotate responsibility for a weekly check of the equipment and inventory of the two ambulances. This past year they participated in a Health Clinic in Greenville, and have visited the schools to introduce the children to the ambulances. Driver/Attendants also take periodic proficiency tests on the ambulance equipment, and visit local factories and industries to become familiar with their potential emergency needs and the layouts of their buildings. The Board of Directors publicly thanks the ambulance Driver/Attendants for their voluntary service. They save the Towns thousands of dollars by volunteering their time,

and, because they are your neighbors, they meet your emergency needs with a special care and personal commitment that no professional service could provide. We trust that you will thank them also.

Our per capita request from the Towns for Emergency Service in 1980 is slightly higher than last year, and still lower than our needs in 1978. There are five (5) factors that demonstrate considerable efforts by the Board of Directors to keep costs as low as possible:

1. Our projected increase for 1980 is considerably lower than the current rate of inflation; thus we are in effect reducing our purchasing power.

2. We are faced with extremely high increases in our fuel costs which are the major expense in our budget of 1980.

3. Almost all other items in our budget have remained constant for the coming year.

4. We have responded to an increased number of calls this year, and anticipate that this trend will continue in 1980.

5. All of our ambulance Driver/Attendants serve without any pay.

We pledge to continue this stringent monitoring of our expenses in 1980, as we have worked to do in the past, giving the highest level of emergency medical care to the residents of the four (4) Towns we serve.

Respectfully submitted,

The Board of Directors of
The Souhegan Valley Ambulance Service, Inc.

December 31, 1979

The Souhegan Valley Ambulance Service, Inc.
1980 Budget

Operating Expenses:

Vehicles	\$3,500.00
Communications	1,500.00
Ambulance Supplies	1,200.00
Training & Licenses	1,500.00
Insurance	5,000.00
Office Services	1,000.00
Office Expense	250.00
Trip Expenses	250.00
Miscellaneous	250.00

Total Operating Expenses	\$14,450.00
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Capital Expenses:

Equipment	\$ 5,000.00
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Total Operating & Capital Expenses	\$19,450.00
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Apportionment from the Towns:

Town	Population*	Share	
New Ipswich	2,186	\$7,870.00	
Greenville	1,848	6,653.00	
Temple	689	2,480.00	
Mason	675	2,430.00	
Totals	5,398		\$19,433.00

Note: \$3.60 per capita for 1980

*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

Marriages of Greenville Residents Registered in the Town of Greenville for the Year Ending December 31, 1979

Date and Place	Names	Place of Residence
Jan. 6, 1979 Wilton, N.H.	Rodney Atwood Iotte Rose Marie Willette	Greenville, N.H. Wilton, N.H.
Feb. 24, 1979 Greenville, N.H.	David R. Nolette Catherine E. Emmons	Greenville, N.H. Greenville, N.H.
March 3, 1979 Greenville, N.H.	Edmond LeBlanc Juliette Lambert	Milford, N.H. Greenville, N.H.
March 3, 1979 Greenville, N.H.	Dennis R. Fournier Arlene J. Perrault	Greenville, N.H. Greenville, N.H.
March 31, 1979 Greenville, N.H.	Dana R. Mason Helen L. Vautour	Greenville, N.H. Greenville, N.H.
May 26, 1979 Greenville, N.H.	Norman Vaillancourt Sheryl L. Gaudreau	Greenville, N.H. Greenville, N.H.
June 1, 1979 Greenville, N.H.	Rodney Conrad Desrosiers Debra Lynn Hill	Greenville, N.H. Greenville, N.H.
June 2, 1979 Greenville, N.H.	John Irving Spear Tina Marie Davis	Greenville, N.H. Greenville, N.H.
June 29, 1979 Greenville, N.H.	Steven C. Ilg Judith L. Emmons	Chester, N.H. Greenville, N.H.
July 7, 1979 Greenville, N.H.	Real Duval Marie-Claude Belanger	Scotstown, Quebec Greenville, N.H.
July 20, 1979 Greenville, N.H.	David Philip Bourgault Deborah Jean Davis	Greenville, N.H. Greenville, N.H.
Aug. 18, 1979 Greenville, N.H.	Gerard P. Vaillancourt Maureen L. Zina	Greenville, N.H. Greenville, N.H.
Sept. 1, 1979 Greenville, N.H.	Albert M. St. Pierre Mary Viola Bourgeois	Greenville, N.H. Greenville, N.H.
Sept. 22, 1979 New Ipswich, N.H.	James Henry Fleishell JoAnn Colburn	Groton, Connecticut Greenville, N.H.
Sept. 30, 1979 Rindge, N.H.	Kevin Robert Bluemel Susan Rae Lagasse	Greenville, N.H. Greenville, N.H.
Oct. 13, 1979 Greenville, N.H.	Patrick M. Clark Candace E. Duval	Jaffrey, N.H. Greenville, N.H.
Oct. 19, 1979 Greenville, N.H.	Burton Eli Lashua, III Nancy Maria Halbedel	Greenville, N.H. New Ipswich, N.H.
Nov. 2, 1979 Jaffrey, N.H.	Robert Joseph Rivard Mary K. Day	Greenville, N.H. Greenville, N.H.
Nov. 21, 1979 Greenville, N.H.	Donald Lee Michaud Pamela Louise Cote	Greenville, N.H. Greenville, N.H.
Dec. 15, 1979 Greenville, N.H.	Michael Cullinane Pamela Adele Maki	Greenville, N.H. Greenville, N.H.
Dec. 31, 1979 Greenville, N.H.	Raymond Hall Wilkinson Penelope Dudley Kincaid	Mason, N.H. Greenville, N.H.

Births Registered in the Town of Greenville For the Year Ending December 31, 1979

Date and Place	Name of Child	Father	Maiden Name of Mother
Jan. 17, 1979, Peterborough, N.H.	Melissa Anne Vaillancourt	Edward Raymond Vaillancourt	Pamela Sunshine Lowrey
Feb. 2, 1979, Portsmouth, N.H.	Joseph Lee Hickam	Leland Dale Hickam	Ariene Amanda Poudand
Feb. 18, 1979, Peterborough, N.H.	Shawn Robert Salisbury	Dennis Clarindel Salisbury	Lorraine Francis Heath
Feb. 22, 1979, Nashua, N.H.	Seth Joseph Thompson	Andrew Russell Thompson	Kerry Ellen Rowe
Feb. 26, 1979, Peterborough, N.H.	Hjalmar Walfrid Murto	William Gary Murto	Irene Mae Petersen
Feb. 28, 1979, Greenville, N.H.	Jared Michael Richards	Edwin Arthur Richards	Jackee Marissa Smith
Mar. 25, 1979, Peterborough, N.H.	Michael Marc Comeau	Marc Pierre Comeau	Pauline Cecile Robidoux
Apr. 2, 1979, Peterborough, N.H.	Deena Luella Kelley	Lawrence Wayne Kelley	Pauline Grace Pizzimenti
Apr. 24, 1979, Fitchburg, Mass.	Marc Charles Halbedel	Brian Charles Halbedel	Eunice Helen Mandela
May 6, 1979, Fitchburg, Mass.	Erika Dorothy Newell	Kevin Bruce Newell	Joan Marie Worrall
May 9, 1979, Fitchburg, Mass.	Alicia Anne Tassinari	Richard Brian Tassinari	Pamela Lynn Dufault
May 16, 1979, Peterborough, N.H.	Brian Robert Viglione	Robert Glen Viglione	Margaret Ann Munson
May 29, 1979, Peterborough, N.H.	Rhonda Lyn Brouillet	Omer Gerard Brouillet	Ruth Karen Maki
June 24, 1979, Peterborough, N.H.	Crystal Marie McCreery	Arthur Barry McCreery, Sr.	Brenda Lee Boehm
July 1, 1979, Peterborough, N.H.	Kenneth Michaels Comeau	Edgar James Comeau	Rachel Susan Robinson
July 7, 1979, Peterborough, N.H.	Thomas Preston Thornton	William Cain Thornton, Sr.	Judith Elizabeth Demett
August 4, 1979, Leominster, Mass.	Charles Fredrick Mullers	Carl Fredrick Mullers	Rosemary Pucillo
Aug. 10, 1979, Peterborough, N.H.	Patrick John McGrath	Earl Robert McGrath	Nichele Boudreau
Aug. 11, 1979, Fitchburg, Mass.	Brett Emery Mason	Dana Russell Mason	Helen Linda Vautour
Aug. 26, 1979, Peterborough, N.H.	Nicholas Edward Vautour	Norbert Joseph Vautour	Joye Ann Dame
Sept. 1, 1979, Peterborough, N.H.	Katie Ann Hopkins	Mark Steven Hopkins	Shirleen Ann Rassier
Sept. 18, 1979, Peterborough, N.H.	Justin Allen Morrison	Steven Wayne Morrison	Donna Marie Leach
Oct. 15, 1979, Peterborough, N.H.	Amanda Lynne Blease	Scott Alan Blease	Mercy Lynn Baker
Oct. 16, 1979, Peterborough, N.H.	Robert Arthur Rawding	Arthur Louis Rawding	Gloria Darlene Richards
Oct. 22, 1979, Greenville, N.H.	Sarah Lyn Inkel	John Paul Inkel	Virginia June Davis
Oct. 27, 1979, Peterborough, N.H.	Nathan Shawn Hallowell	Dale Martin Hallowell	Victoria Sue Wing
Nov. 14, 1979, Nashua, N.H.	Justin Bradley Maxner	Carl Bradley Maxner	Deborah Ann Haughey
Nov. 15, 1979, Peterborough, N.H.	Daniel Joseph Langille	Charles Philip Langille	Linda Gloria Rousseau
Nov. 29, 1979, Peterborough, N.H.	Genevieve Erin Chicoine	Eugene Michael Chicoine	Linda Adaline Bradely
Dec. 2, 1979, Fitchburg, Mass.	Amy Ruth Malboeuf	Robert Leo Malboeuf	Jerrilyn Gatchell
Dec. 14, 1979, Nashua, N.H.	Stephan Michaels Morkvenas	Alfred Joseph Morkvenas	Michele Anne Comeau

Deaths Registered in the Town of Greenville for the Year Ending December 31, 1979

Date and Place	Name	Names of Parents
Jan. 12, 1979 Peterborough, N.H.	Maurice Harmon Dow	William D. Dow Nora Crosby
Jan. 20, 1979 Manchester, N.H.	Victor Z. Lizotte	David Lizotte Emilia Paradis
Jan. 29, 1979 Greenville, N.H.	Pierre Comolli	Auguste Comolli Dorothy DiBartholomio
Feb. 7, 1979 Milford, N.H.	Eldon C. Wheeler	Charles Wheeler Rosalie Halstead
April 7, 1979 Peterborough, N.H.	Albert Francois Fortin	Frank Fortin Josephine Bourgault
April 20, 1979 Milford, N.H.	Delima D. Whitney	Emile Desrosiers Alice Morneau
July 10, 1979 Milford, N.H.	Ernestine Paradise	Elie Thibault Azeilda Dube
July 27, 1979 Fitchburg, Mass.	Cecile Anne Lacroix	Odilon Caron Mary Anne Ouellette
Aug. 26, 1979 Milford, N.H.	Jeffrey D. Raymond	Dennis Raymond Barbara Lockwood
Nov. 7, 1979 Peterborough, N.H.	Annie T. Whitney	Patrick Cullen Bridget McHugh
Nov. 22, 1979 Peterborough, N.H.	John Willard Buttrick, Jr.	John Willard Buttrick, Sr. Marian Adams
Dec. 21, 1979 Peterborough, N.H.	Charlotte May Newton	Myron Whitney Annie Cullen

Burials in Pleasant St. Cemetery - 1979

Date	Name	Residence
Jan. 14, 1979	Maurice Harmon Dow	Greenville, N.H.
Nov. 24, 1979	John Willard Buttrick, Jr.	Greenville, N.H.

**ELEVENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT**

Greenville, Mason, New Ipswich

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1980
Clerk: Mrs. Constance Chartrand	Resigned
Mrs. Geraldine Nelson	March 1980
Treasurer: Mrs. Judith T. Willard	June 1980

School Board Members

Chairman: Mr. Walter H. Ammon	March 1982
Co-Chairman: Mr. Edward I. Aho	March 1981
Members:	
Mrs. Annabel Aldrich	March 1982
Mr. George W. Doonan	March 1982
Mrs. Lin Robinson	March 1980
Mrs. Susan Thibault	March 1981
Mrs. Pearl S. Thompson	March 1980

Auditors

Mr. Laurence Ackerson	March 1980
Mrs. Fernande Blackburn	March 1980

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire
SCHOOL WARRANT
For Election of Officers on March 11, 1980

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

You are hereby notified to meet on the eleventh day of March 1980

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

to vote for District Officers.

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose one (1) Member of the School Board, by ballot, from the town of New Ipswich to serve a term of one (1) year.
4. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason, and 7:00 P.M. in New Ipswich.

Given under our hands at said New Ipswich this twenty-first day of January, 1980.

WALTER H. AMMON
WILLIAM AHO
PEARL S. THOMPSON
LIN ROBINSON

School Board

SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH

State of New Hampshire
MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 5, 1980

To the inhabitants of the **Mascenic Regional School District** in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on the fifth day of March 1980, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for **Greenville and New Ipswich**, and at two o'clock in the afternoon for **Mason**, on Tuesday, March 11, 1980.

5. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

6. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid and or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

7. To see if the District will vote to authorize the employment of either an Assistant Superintendent, Business Manager, Teacher Consultant for School Administrative Unit No. 63 as provided in RSA 189:47 as amended.

8. To see if the District will vote to authorize the School Board to expend the monies, placed in the Capital Reserve Fund from harvesting the timber on the Appleton Elementary School Site, for the purpose of creating our own water supply for Appleton Elementary School or take any action relating thereto.

9. To see if the District will vote to raise and appropriate a sum of money not to exceed Ten Thousand Dollars (\$10,000.00) for the purpose of hiring a full-time physical education teacher for the elementary schools; said sum of money to include allocations for workmen's compensation, social security, retirement, insurance and sick days or to take any action relating thereto. (By Petition)

10. To see if the District will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for supplies to be used in the physical education program for the five elementary schools in the Mascenic Regional School District or to take any action relating thereto. (By Petition)

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this fourth day of February 1980.

WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

A true copy of Warrant — Attest:
WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1980-81

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1000				
Instruction				
1-1100 Reg. Programs				
1100-112 Teacher Sal. & Ben.	\$ 731,549.35	\$ 776,163.00	\$ 369,799.00	\$ 406,364.00
1100-440 Equip. Rep. & Maint.	\$ 5,623.00	\$ 4,660.00	\$ 625.00	\$ 4,035.00
610 Student Supplies	29,694.00	33,045.00	12,301.00	20,744.00
611 Paper Supplies	7,575.00	11,825.00	6,185.00	5,640.00
612 Tests	1,198.00	1,242.00	1,157.00	85.00
630 Textbooks	9,056.61	14,377.00	3,476.00	10,901.00
631 Workbooks	8,527.50	11,578.00	9,444.00	2,134.00
741 Add'l. Equipment	574.16	1,410.00	467.00	943.00
742 Repl. Equipment	3,376.00	4,525.00	525.00	4,000.00
Total	\$ 65,624.27	\$ 82,662.00	\$ 34,180.00	\$ 48,482.00
1110-114 Aide Sal. & Ben.	\$ 27,193.14	\$ 27,652.00	\$ 27,652.00	\$ 00
1120-122 Subs. Sal. & Ben.	\$ 11,075.64	\$ 15,425.00	\$ 7,712.00	\$ 7,713.00
1130-122 Homebnd. Sal. & Ben.	\$ 545.60	\$ 542.00	\$ 271.00	\$ 271.00
Regular Programs Total	\$ 835,988.00	\$ 902,444.00	\$ 439,614.00	\$ 462,830.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1200 Sp. Ed. Program				
1200-112 Sp. Ed. Sal. & Ben.	\$ 27,622.29	\$ 44,062.00	\$ 18,206.00	\$ 25,856.00
1200-610 Student Supplies	\$ 167.00	\$ 299.00	\$ 76.00	\$ 223.00
611 Paper Supplies		100.00		100.00
612 Tests	111.00	100.00		100.00
630 Textbooks	75.39	369.00	113.00	256.00
631 Workbooks	152.50	139.00		139.00
741 Add'l. Equipment	127.33			
Total	\$ 633.22	\$ 1,007.00	\$ 189.00	\$ 818.00
1290-561 Public Tuition				
562 Out-of-St. Tuition	\$ 29,792.00	\$ 32,056.00	\$ 6,184.00	\$ 25,872.00
569 Private Tuition	22,120.00	3,092.00	3,092.00	
		35,752.00	6,184.00	29,568.00
Total	\$ 51,912.00	\$ 70,900.00	\$ 15,460.00	\$ 55,440.00
Sp. Ed. Program Total	\$ 80,167.51	\$ 115,969.00	\$ 33,855.00	\$ 82,114.00
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal. & Ben.	\$ 18,221.98	\$ 26,169.00	\$.00	\$ 26,169.00
1300-440 Equip. Rep. & Maint.	\$	\$ 100.00	\$	\$ 100.00
610 Student Supplies		300.00		300.00
742 Repl. Equipment	400.00	293.00		293.00
Total	\$ 400.00	\$ 693.00	\$.00	\$ 693.00
Voc. Ed. Program Total	\$ 18,621.98	\$ 26,862.00	\$.00	\$ 26,862.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1400	Other Instr. Programs				
1410-112	Co-Cur. Sal. & Ben.	\$ 7,570.67	\$ 7,481.00	\$.00	\$ 7,481.00
1410-330	Physicals	\$	\$ 670.00	\$	\$ 670.00
440	Equip. Rep. & Maint.	1,322.39			
590	Purchased Serv.	3,145.00	5,578.00		5,578.00
610	Supplies	843.63	2,364.00		2,364.00
741	Add'l. Equipment	1,273.72	1,241.00		1,241.00
742	Repl. Equipment	4,652.98	2,780.00		2,780.00
810	Dues	160.00			
	Total	\$ 11,397.72	\$ 12,633.00	\$.00	\$ 12,633.00
1490-310	Driver Ed.	\$ 3,124.00	\$ 3,124.00	\$.00	\$ 3,124.00
	Co-Curricula Act. Total	\$ 22,092.39	\$ 23,238.00	\$.00	\$ 23,238.00
1-2000	Supporting Services				
1-2111	Attendance Services	\$ 75.00	\$ 75.00		
2111-129	Truant Officer	\$	\$ 75.00		
	Attendance Serv. Total	\$ 75.00	\$ 75.00		
1-2120	Guidance Services				
2120-113	Guid. Sal. & Ben.	\$ 15,052.15	\$ 17,129.00	\$.00	\$ 17,129.00
2120-370	Testing	\$ 1,385.00	\$ 1,407.00	\$ 950.00	\$ 457.00
610	Supplies	125.00	130.00		130.00
612	Tests	105.00	233.00		233.00
742	Repl. Equipment	550.00			
	Total	\$ 2,165.00	\$ 1,770.00	\$ 950.00	\$ 820.00
	Guidance Serv. Total	\$ 17,217.15	\$ 18,899.00	\$ 950.00	\$ 17,949.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2210 Improvement of Inst. Staff				
2210-290 Staff Development	\$ 7,150.00	\$ 3,900.00	\$ 1,860.00	\$ 2,040.00
320 Accountability	4,400.00	4,400.00	2,112.00	2,288.00
610 Curriculum Supplies	200.00	200.00	200.00	
640 Prof. Books & Subsc.	500.00	184.00	134.00	50.00
Staff Services Total	<u>\$ 12,250.00</u>	<u>\$ 8,684.00</u>	<u>\$ 4,306.00</u>	<u>\$ 4,378.00</u>
1-2220 Education Media Services				
2222-113 Library Sal. & Ben.	\$ 12,631.29	\$ 14,210.00	\$.00	\$ 14,210.00
2222-440 Equip. Rep. & Maint.	\$	\$ 1,175.00	\$ 375.00	\$ 800.00
610 Supplies	1,071.93	381.00		381.00
630 Library Books	4,290.07	3,128.00	128.00	3,000.00
640 Mag. & Periodicals	585.79	500.00		500.00
741 Add'l. Equipment	799.00			
742 Replacement Equip.				
Total	<u>\$ 6,746.79</u>	<u>\$ 5,184.00</u>	<u>\$ 503.00</u>	<u>\$ 4,681.00</u>
2223-453 Rental of Films				
610 AV Supplies	\$	\$ 904.00	\$ 719.00	\$ 185.00
741 AV Add'l. Equip.	4,332.00	2,756.00	144.00	2,612.00
742 AV Repl. Equip.		872.00		872.00
Total	<u>\$ 4,332.00</u>	<u>\$ 4,982.00</u>	<u>\$ 1,313.00</u>	<u>\$ 3,669.00</u>
Ed. Media Services Total	<u>\$ 23,710.08</u>	<u>\$ 24,376.00</u>	<u>\$ 1,816.00</u>	<u>\$ 22,560.00</u>

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2310	School Board Services				
2310-370	Census Enumerators		250.00		
380	School Bd. Members	\$ 250.00	\$		
381	Clerk	750.00			
382	Treasurer	400.00			
383	Supv. & Ballot Clks.	450.00			
384	Moderator	320.00			
385	Auditors	25.00			
390	Legal Fees	150.00			
391	Special Police	250.00			
520	Treasurer's Bond	163.00			
521	S.B. Liability	2,500.00			
532	Postage	250.00			
610	Supplies	200.00			
810	Dues	450.00			
890	Miscellaneous	500.00			
	Total	\$ 6,683.00	\$ 4,183.00		
2320-351	Schl. Adm. Unit Exp.	\$ 43,888.00	\$ 38,835.00		
	School Bd. Services Total	\$ 50,571.00	\$ 43,018.00		
1-2410	Off. of Principal				
2410-111	Princ. Sal. & Ben.	\$ 64,250.30	\$ 71,058.00	\$ 23,105.00	\$ 47,953.00
2410-440	Equip. Rep. & Maint.	\$ 1,200.00	\$ 520.00	\$ 520.00	\$
531	Telephone	5,616.00	5,616.00	2,616.00	3,000.00
550	Printing		150.00	150.00	
580	Travel		800.00	800.00	

Expenditures

	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2130 Health Services				
2132-330 Academic Physicals	\$ 2,000.00	\$ 1,830.00	\$ 1,000.00	\$ 830.00
2134-113 Nurses Sal. & Ben.	\$ 22,070.21	\$ 24,853.00	\$ 12,198.00	\$ 12,655.00
2134-520 Bond	\$ 76.00	\$ 76.00	\$ 38.00	\$ 38.00
580 Travel	500.00	500.00	500.00	
610 Supplies	183.00	497.00	310.00	187.00
Total	\$ 759.00	\$ 1,073.00	\$ 848.00	\$ 225.00
Health Services Total				
	\$ 24,829.21	\$ 27,755.00	\$ 14,046.00	\$ 13,710.00
1-2150 Speech Services				
2152-112 Speech Sal. & Ben.	\$ 12,095.74	\$ 12,586.00	\$ 12,586.00	\$.00
2152-440 Equip. Rep. & Maint.	\$	\$ 115.00	\$ 115.00	\$
610 Supplies		100.00	100.00	
Total	\$.00	\$ 215.00	\$ 215.00	\$.00
Speech Services Total				
	\$ 12,095.74	\$ 12,801.00	\$ 12,801.00	\$.00
1-2190 Other Services				
2190-610 School Exhibit Sup.	\$ 250.00	\$ 150.00	\$ 150.00	\$.00
Other Services Total	\$ 250.00	\$ 150.00	\$ 150.00	\$.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
610 Office Supplies	2,100.00	2,085.00	885.00	1,200.00
741 Add'l. Equipment	290.00			
810 Adm. Dues	520.00	720.00	200.00	520.00
Total	\$ 9,726.00	\$ 9,891.00	\$ 5,171.00	\$ 4,720.00
2411-115 Se. Sal. & Ben.	\$ 27,795.66	\$ 28,497.00	\$ 14,927.00	\$ 13,570.00
Off. of Principal Total	\$ 101,771.96	\$ 109,446.00	\$ 43,203.00	\$ 66,243.00
1-2490 Other Adm. Services	\$ 200.00	200.00	.00	200.00
2490-890 Graduation Exp.				
Other Adm. Services Total	\$ 200.00	\$ 200.00	.00	200.00
1-2540 Operation & Maint. of Plant Serv.				
2540-117 Cust. Sal. & Ben.	\$ 62,874.70	\$ 68,118.00	\$ 35,545.00	\$ 32,573.00
2540-431 Trash Removal	\$ 2,104.00	\$ 2,316.00	\$ 160.00	\$ 2,156.00
432 Snow Removal	1,647.00	1,647.00		1,647.00
440 Equip. Rep. & Maint.	15,900.00	6,070.00	3,170.00	2,900.00
441 Maint. of Grounds	900.00	2,300.00	1,500.00	800.00
442 Bldg. Rep. & Maint.	6,200.00	15,325.00	5,000.00	10,325.00
520 Bldg. Insurance	15,403.00	20,912.00	12,547.00	8,365.00
620 Cust. Supplies	8,890.00	11,379.00	6,519.00	4,860.00
651 Gas	140.00	140.00		140.00
652 Oil	33,500.00	64,640.00	48,065.00	16,575.00
653 Electricity	30,032.00	36,039.00	10,812.00	25,227.00
655 Outdoor Ltg.	296.00	356.00	236.00	120.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
656 Water	1,527.00	1,167.00	1,167.00	
657 Sewer		240.00	240.00	
741 Add'l. Equipment	1,780.00	1,510.00	160.00	1,350.00
742 Rep. Equipment	1,890.00			
Total	\$ 120,209.00	\$ 164,041.00	\$ 89,576.00	\$ 74,465.00
Operation & Maint./Plant Total	\$ 183,083.70	\$ 232,159.00	\$ 125,121.00	\$ 107,038.00
1-2550 Transportation Services				
2552-510 Student Transport.	\$ 85,620.00	\$ 127,190.00		
2553-511 Sp. Ed. - Public	\$	\$ 16,028.00	\$ 3,092.00	\$ 12,936.00
512 Out-of-St.		1,546.00	1,546.00	
513 Private		17,876.00	3,092.00	14,784.00
Total	\$.00	\$ 35,450.00	\$ 7,730.00	\$ 27,720.00
2554-510 Field Trip Transp.	\$ 125.00	\$ 200.00	\$.00	\$ 200.00
2555-510 Athl. Trip Transp.	\$ 3,300.00	\$ 3,800.00	\$.00	\$ 3,800.00
Transportation Serv. Total	\$ 89,045.00	\$ 166,640.00	\$ 7,730.00	\$ 31,720.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2560	Food Service				
2560-214	Salary Benefits	\$.00	\$ 231.00	\$ 231.00	\$.00
2562-290	Physicals	\$ 60.00	\$ 60.00	\$ 60.00	\$
570	District Funds	1,500.00	1,500.00	1,500.00	
	Total	<u>\$ 1,560.00</u>	<u>\$ 1,560.00</u>	<u>\$ 1,560.00</u>	<u>\$.00</u>
		<u>\$ 1,560.00</u>	<u>\$ 1,791.00</u>	<u>\$ 1,791.00</u>	<u>\$.00</u>
Food Services Total					
1-2620	Planning Services				
2623-330	Sp. Ed. Consortium	\$ 12,772.00	\$ 15,287.00		
	Planning Services Total	<u>\$ 12,772.00</u>	<u>\$ 15,287.00</u>		
1-2630	Information Services				
2639-580	Travel & Conf.	\$ 1,000.00	\$ 200.00	\$ 200.00	\$.00
	Information Services Total	<u>\$ 1,000.00</u>	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>\$.00</u>
1-2900	Other Support Services				
2900-224	Retiree's Ret.	\$ 1,869.24	\$ 2,702.00		
226	Accrued Liability	611.04	611.00		
	Total	<u>\$ 2,480.28</u>	<u>\$ 3,313.00</u>		
	Other Support Serv. Total	<u>\$ 2,480.28</u>	<u>\$ 3,313.00</u>		

Expenditures

1-4000 Facilities Acquisition & Const. Serv.

4500-451 Rental of Bldgs.	\$ 1.00	\$ 1.00	\$ 1.00	\$
4600-460 Bldg. Construction	330.00	3,693.00	3,693.00	\$ 3,693.00
Total	<u>331.00</u>	<u>\$ 3,694.00</u>	<u>\$ 3,694.00</u>	<u>\$.00</u>
	<u>\$ 331.00</u>	<u>\$ 3,694.00</u>	<u>\$ 3,694.00</u>	<u>\$.00</u>

Acq. & Const. Services Total

1-5000 Other Outlays

1-5200 Fund Transfers	\$ 13,158.00	\$ 13,158.00	\$ 13,158.00	\$
5240-880 Lunch - Fed. Funds	<u>13,158.00</u>	<u>\$ 13,158.00</u>	<u>\$ 13,158.00</u>	<u>\$.00</u>
Fund Transfer Total	<u>\$ 13,158.00</u>	<u>\$ 13,158.00</u>	<u>\$ 13,158.00</u>	<u>\$.00</u>

9-5100 Debt Service

5100-830 Principal on Debt	\$ 116,834.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest on Debt	38,008.00	32,839.00	8,606.00	23,233.00
Total	<u>\$ 154,842.00</u>	<u>\$ 135,339.00</u>	<u>\$ 31,106.00</u>	<u>\$ 104,233.00</u>
	<u>\$ 154,842.00</u>	<u>\$ 135,339.00</u>	<u>\$ 31,106.00</u>	<u>\$ 104,233.00</u>

Debt Service Total

Grand Total Amount Required
to Meet School Board Budget

	\$1,658,112.00	\$1,885,499.00	\$ 733,541.00	\$ 963,075.00
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Receipts	Actual 1978-79	Estimate 1979-80	Estimate 1980-81
Balance on Hand 6-30	\$	5,118.47	\$.00
Revenue from Local Sources			
1000 Taxes	\$1,328,731.03		
1100 Current Appropriation	\$ 8.40	.00	.00
1300 Tuition			
1340 Voc. Ed.			
1500 Earnings on Investments	\$ 7,726.58	\$ 6,500.00	\$ 7,000.00
1510 Interest			
1900 Other Revenue	\$ 332.00		\$
1910 Rentals	1,955.74	1,800.00	1,800.00
1920 Contributions - Private	6.00		
1990 Other			
Total	\$ 2,293.74	\$ 1,800.00	\$ 1,800.00
Rev. from Local Sources Total	\$1,338,759.75	\$ 8,300.00	\$ 8,800.00
Revenue from State Sources			
3000 Unrestricted Grants-in-Aid			
3100 Foundation Aid	\$ 49,797.36	\$ 37,846.10	\$ 37,846.00
3110 Sweepstakes	22,059.25	19,634.09	19,634.00
3120 Incentive Aid	6,050.36	6,304.81	6,305.00
3130 Foster Children	2,340.00	400.00	400.00
3140 Total	\$ 80,246.97	\$ 64,185.00	\$ 64,185.00
3200 Restricted Grants-in-Aid			
3210 School Bldg. Aid	\$ 45,492.63	\$ 46,125.00	\$ 46,125.00
3230 Driver Education	4,740.00	3,124.00	3,124.00
3290 Other - Sp. Ed. Reimb.			35,450.00
Total	\$ 50,232.63	\$ 49,249.00	\$ 84,699.00
Rev. From State Sources Total	\$ 130,479.60	\$ 113,434.00	\$ 148,884.00

Receipts	Actual 1978-79	Estimate 1979-80	Estimate 1980-81
4000 Revenue from Federal Sources			
4400 Rest. Grants-in-Aid thru State	\$ 1,121.71	\$	\$
4430 Vocational Education	17,752.92	13,158.00	13,158.00
4460 Child Nutrition	2,086.63		
4490 Other - CETA			
Total	\$ 20,961.26	\$ 13,158.00	\$ 13,158.00
Rev. From Federal Sources Total	\$ 20,961.26	\$ 13,158.00	\$ 13,158.00
5000 Other Revenue Sources			
5100 Sale of Notes & Bonds	\$ 20,000.00	\$	\$
5110 Principal of Bonds & Notes	1,798.61		
5120 Premiums on Bonds & Notes			
Total	\$ 21,798.61	\$.00	\$.00
5200 Transfers from Other Funds			
5230 Transfer from Cap. Res. Fund	\$ 4,134.20	\$.00	\$.00
Other Revenue Sources Total	\$ 25,932.81	\$.00	\$.00
Grand Total Receipts	\$1,516,133.42	\$ 140,010.47	\$ 170,842.00
Balance on Hand 6-30-78 - Gen. Bldg.	48,712.87		
	13,265.60		
Total	\$1,578,111.89		
Grand Total Amount Required to Meet School Board Budget		\$1,658,112.00	\$1,885,499.00
Estimated Receipts		140,010.47	170,842.00
District Assessment		\$1,518,101.53	\$1,714,657.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1979

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriation	\$1,328,731.03
11.11 Current Appropriation	
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	7,726.58
19.30 Rent	332.00
19.40 Gifts & Bequests	1,955.74
19.90 Other	6.00

30 Revenue from State Sources

31.00 Foundation Aid	49,797.36
32.00 School Building Aid	45,492.63
34.00 Driver Education	4,740.00
36.00 Sweepstakes	22,059.25
37.00 Incentive Aid	6,050.36
39.10 Foster Children Aid	2,340.00
39.90 Voc. Ed. Transportation	8.40

40 Revenue from Federal Sources

42.00 Vocational Education	1,121.71
45.00 School Lunch & Sp. Milk Program	17,752.92
49.90 Other — CETA	2,086.63

50 Notes & Bonds

51.00 Principal of Bonds	20,000.00
53.00 Premiums & Interest	1,798.61

70 Sale of School Property & Insurance Adjustments

71.00 Sale of Property	4,134.20
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Total Net Receipts from All Sources	\$1,516,133.42
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Cash on Hand 07-01-78

General	48,712.87
Building	13,265.60

Grand Total Net Receipts	\$1,578,111.89
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EXPENDITURES

100 Administration

110.10 District Officers	\$ 1,869.00
135.00 Contracted Services	447.35
190.10 Other Expenses	1,266.03

200 Instruction

210.10 Principals	53,383.07
210.30 Teachers	636,433.17
210.40 Librarian & Guidance	22,350.00
210.50 Secretarial & Clerical Assistance	23,900.80
210.90 Teacher Aides	10,087.51
215.00 Textbooks	14,171.45
220.00 School Library & Audio Visual Materials	9,913.26
230.00 Teaching Supplies	40,819.93
235.00 Contracted Services	16,424.39
290.00 Other Expenses	11,646.98

400 Health Services

410.00 Salaries	19,217.50
490.00 Other Expenses	480.82

500 Pupil Transportation

535.00 Contracted Services	77,119.20
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600 Operation of Plant

610.00 Salaries	51,976.50
630.00 Supplies	6,084.75
635.00 Contracted Services	3,629.00
640.00 Heat for Buildings	28,543.37
645.00 Utilities, except Heat	41,079.35

700 Maintenance of Plant

725.00 Replacement of Equipment	15,587.77
726.00 Repairs to Equipment	2,819.83
735.00 Contracted Services	29,921.18
766.00 Repairs to Buildings	7,088.99
790.00 Other Expenses	1,062.29

800 Fixed Charges

830.20 Teachers' Retirement System	17,621.52
850.30 F.I.C.A.	51,532.95
855.00 Insurance	35,571.35
860.00 Rental of Land & Buildings	.00

900 School Lunch & Special Milk Program

910.20 Physicals	45.00
975.10 Federal Monies	17,752.92
975.20 District Monies	1,500.00

1000 Student Body Activities

1010.00 Salaries	5,740.60
1075.00 Expenditures & Transfers of Monies	11,640.16

1200 Capital Outlay

1265.00 Sites	4,421.48
1266.00 Buildings	2,574.39
1267.00 Equipment	14,071.20

1300 Debt Service from Current Monies

1370.00 Principal of Debt	116,833.34
1371.00 Interest on Debt	43,595.78

1400 Outgoing Transfer Accounts

1477.10 Tuition to Other School Districts	15,669.00
1477.20 Transportation	13,127.65
1477.30 District Share of Supervisory Union Exp.	39,932.72
1478.10 Tuition — Out of State	2,335.28
1478.20 Transportation — Out of State	960.80
1479.10 Tuition to Private Non-Sectarian Schools	25,607.68
1479.20 Transportation	11,043.54

Total Net Expenditures for All Purposes	\$1,558,900.85
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Cash on Hand 6-30-79

General	188.18
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Building	19,022.86
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Grand Total Net Expenditures

\$1,578,111.89

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1979	\$1,578,111.89
Receipts Recorded Under Item 60	6,344.83
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	3,024.22
	<hr/>
Total Gross Receipts	\$1,587,480.94

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1979	\$1,578,111.89
Expenditures Reduced by Receipts	
Recorded in Item 60	6,344.83
Expenditures Recorded in the 1900 Series	3,024.22
	<hr/>
Total Gross Expenditures	\$1,587,480.94

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1978	\$ 13,265.60
Interest	1,623.06
	<hr/>
Grand Total Receipts	\$ 14,888.66
Total Expenditures During Year	.00
	<hr/>
Cash on Hand June 30, 1979	\$ 14,888.66

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds - 7-01-78	\$.00
Withdrawn	.00
Pd. into Capital Reserve Fund	4,134.20
Interest	.00
	<hr/>
Capital Reserve Funds - 6-30-79	\$ 4,134.20

LIABILITIES

Amounts Reserved for Special Purposes

Cash on Hand June 30, 1979

—Building Fund \$ 14,888.66

—Capital Reserve Fund 4,134.20

Accounts Owed by District

Account Nos.:

200 1,487.06

600 1,285.61

700 2,551.96

1000 160.25

1200 3,435.90

1400 3,572.60

Total Liabilities

\$ 31,516.24

Surplus (Excess of Assets over Liabilities) 5,118.47

Grand Total Liabilities

\$ 36,634.71

STATUS OF SCHOOL NOTES AND BONDS

	Mascenic Regional	Appleton Elementary	Total
Outstanding at Begin. of Yr.	\$728,666.66	\$225,000.00	\$953,666.66
Issued during Year	.00	.00	.00
Total	\$728,666.66	\$225,000.00	\$953,666.66
Payments of Prin. of Debt	94,333.34	22,500.00	116,833.34
Notes & Bonds Outstanding at End of Year	\$634,333.32	\$202,500.00	\$836,833.32

WALTER H. AMMON
PEARL S. THOMPSON
ANNABEL ALDRICH
SUSAN R. THIBAUT
GEORGE W. DOONAN
School Board

August 13, 1979

SUPERINTENDENT'S SALARY AND TRAVEL 1979-80

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$28,375.00	\$ 1,200.00
State's Share	3,000.00	.00
Total	\$31,375.00	\$ 1,200.00
Mascenic Regional's Share	\$15,152.24	\$ 640.80

School Administrative Unit No. 63 Administration Budget

Total Administration Budget	\$52,766.00
Mascenic Regional's Share	\$28,177.04

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000 Rate: 4.375% Date: May 1, 1968

Due: \$40,000 on May 1 of each year 1969/85 inclusive

Due: \$35,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	6,781.25		11-1-83	3,281.25	
5-1-80	6,781.25	40,000.00	5-1-84	3,281.25	40,000.00
11-1-80	5,906.25		11-1-84	2,406.25	
5-1-81	5,906.25	40,000.00	5-1-85	2,406.25	40,000.00
11-1-81	5,031.25		11-1-85	1,531.25	
5-1-82	5,031.25	40,000.00	5-1-86	1,531.25	35,000.00
11-1-82	4,156.25		11-1-86	765.62	
5-1-83	4,156.25	40,000.00	5-1-87	765.62	35,000.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive

Due: \$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	7,130.00		11-1-83	3,450.00	
5-1-80	7,130.00	40,000.00	5-1-84	3,450.00	40,000.00
11-1-80	6,210.00		11-1-84	2,530.00	
5-1-81	6,210.00	40,000.00	5-1-85	2,530.00	40,000.00
11-1-81	5,290.00		11-1-85	1,610.00	
5-1-82	5,290.00	40,000.00	5-1-86	1,610.00	35,000.00
11-1-82	4,370.00		11-1-86	805.00	
5-1-83	4,370.00	40,000.00	5-1-87	805.00	35,000.00

Mascenic Regional School District
PURCHASE OF APPLETON ELEMENTARY

10-Year Note \$225,000.00 5.1 % per annum

Date	Principal	Interest
7-1-79	22,500.00	5,163.75
1-1-80		4,590.00
7-1-80	22,500.00	4,590.00
1-1-81		4,016.25
7-1-81	22,500.00	4,016.25
1-1-82		3,442.50
7-1-82	22,500.00	3,442.50
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50
1-1-87		573.75
7-1-87	22,500.00	573.75

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978		\$ 48,712.87
Received from Selectmen	\$1,328,731.03	
Revenue from State Sources	130,504.60	
Received from Federal Sources	20,969.66	
Received as Income from Trust Funds	1,955.74	
Received from All Other Sources	34,559.96	
	<hr/>	
Total Receipts		\$1,516,720.99
		<hr/>
Total Amount Available for Fiscal Year		\$1,565,433.86
Less School Board Orders Paid		1,565,245.68
		<hr/>
Balance on Hand June 30, 1979		\$ 188.18
JUDITH T. WILLARD, District Treasurer		
July 6, 1979		

Building Budget

Cash on Hand July 1, 1978	\$ 13,265.60
Received from Other Sources — Interest	1,623.06
	<hr/>
Total Amount Available for Fiscal Year	\$ 14,888.66
Less School Board Orders Paid	.00
	<hr/>
Balance on Hand June 30, 1979	\$ 14,888.66
JUDITH T. WILLARD, District Treasurer	
July 6, 1979	

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1979, and find them true and correct.

LAWRENCE C. ACKERSON

FERNANDE BLACKBURN

July 24, 1979

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1979

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville						
Sacred Heart	1	10	10	18.2	17.3	95.2
	1	10	12	21.0	20.2	96.2
	2	14	9	21.8	20.8	95.0
Greenville	2	14	10	21.8	20.7	94.8
Public	3	17	14	28.9	27.5	95.1
	4	13	9	20.9	20.2	96.3
	Resource	8	2	7.2	7.7	96.6
Mason	1	11	7	15.2	14.4	94.8
	2 & 3	15	11	25.3	24.5	96.8
	4	7	6	11.9	11.5	96.8
New Ipswich	IR	7	7	11.8	11.2	94.6
Central	1	22	26	47.0	44.2	94.0
	2	27	19	42.3	40.4	95.5
	3	33	23	50.8	48.1	94.6
	4	23	17	37.4	35.3	94.5
Appleton	5	55	36	85.7	80.8	94.3
Elementary	6	42	34	71.1	67.3	94.7
Mascenic	7 & 8	75	83	147.2	139.0	94.4
Regional	9 - 12	136	150	269.3	252.3	93.7

Attending School Elsewhere

(Based on Census taken September 1, 1979)

Town	Parochial Schools Outside District	Private Schools Outside District
Greenville	4	3
Mason	2	7
New Ipswich	9	17

Census Report for Greenville, Mason, and New Ipswich

September 1, 1979

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	244	202	446
Mason	134	109	243
New Ipswich	427	384	811
Totals	805	695	1500

GRADUATING CLASS

Mascenic Regional School

1978-79

Aho, Carol	Garlick, Jeffrey R.
*Ammon, Sherry Lynn	Gautreau, Catherine
*Annessi, Luann	Gauvin, Michael J.
Arnold, Kristen Bailey	Halbedel, Nancy Maria
Baker, Scott D.	Hudson, Roxanne Lee
Beausoleil, Mark A.	Huszar, William L.
Blaisdell, Cathy	Johnson, Mark
Bond, Kathleen Mary	*Kangas, Sharon Lynne
Boutot, Debra Ann	Keller, Ginger Leigh
Caouette, Edward W.	Lashua, Ann Marie
Card, Laurie Elizabeth	*Ledbetter, Kevin Louis
Caron, Jeffrey E.	Matthews, Ellen Lynn
Caron, Kristopher T.	*McCaffery, Eileen Marie
Chalmers, Marlowe	
Catherine	Moore, Grace G.
Clark, Jane Marie	Morneau, Paul D.
Clark, Patrick M.	Noel, Bruce
Colburn, JoAnn	Parhiala, Clifford
Comeau, Martine M.	*Parker, Donna
*Cook, Deborah L.	Piche, David
*Davis, Deborah Jean	Robida, Patricia Elizabeth
Deery, Kathleen Ann	Somero, Patricia Jane
Desmarais, Mark	Steele, Pamela J.
DesRochers, Rachel	Stencavage, Robert W.
Desrosiers, Ginnette Regina	Thibault, Michael James
Dorssemont, Anne	Tuttle, Alyssa J.
Fraser, Michael Travers	Vaillancourt, Anne Marie
*Fortier, Rebecca A.	*White, Edward L., Jr.
	Zina, Maureen Louise

*Indicates National Honor Society



